| 1, CONTRACT/PURCH ORDER/AGREEMENT NO. | 2. DELIVERY ORDER/ CALL NO | | | 4. REQUISITION | PURCH REQUEST NO. | 5. PRIORIT |
|--|--|---|--|---|--|------------------------------|
| GS35F4381G | FA8770-02-F-8067 | 01 SEP 20 | | SEE \$ | CHEDULE | DO-A7 |
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| LISSUED BY MSG PKA | | DCMA DAYTON | | | | X Des |
| MSG/PK 4375 CHIDLAW RD ROOM C022 | | . AREA C, BUILDIN | | | | нто ј |
| WRIGHT-PATTERSON AFB OH 454 | 33-5006 | 1725 VAN PATTO | N DRIVE | | 5.01) | ISAN : CIPST |
| HOLLY DEUSER (937) 257-6691 | | WRIGHT-PATTE | RSON AFB | OH 45433-5 | 302 | İ |
| holly.deuser@wpafb.af.mil | | | | | | |
| | | SCD: C PAS: | (NONE) | | | |
| 9. CONTRACTOR | GODE 4X604 | FACILITY | | DELIVER TO FOR | | 11. X IFBL |
| COMPUTER SCIENCES (| CORPORATION | | | YYMMMOD) SEE | | SMA |
| NAME 2600 PARAMOUNT PLAC | E | | 12. | DISCOUNT ITEMS | S | SMA VAN |
| AND FAIRBORN OH 45324 | | | N | | | WOI OWI |
| (937) 320-6715 | | | 13. | MAIL INVOICES T | TO ADDRESS IN BLOCK | |
| | | | Se | e Schedule, | Section G | |
| | | | | | | |
| | | : 15. PAYMENT WILL BE | MADE BY | CODE | N68566 | |
| 14. SHIP TO | CODE | 1 | | | | - MARI |
| SEE SCHEDULE | | DEFENSE FINAN DFAS-PE/FPO (I | | | 3 OE | PACKA |
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Task Order FA8770-02-F-8067 is currently funded at NTE \$2,369,659.87.

| ITEM | SUPPLIES OR SERVICES | 3 | Qty Purch Unit | Unit Price To <u>tal Item Amount</u> |
|--------|--|--|-------------------------------|---|
| 0002 | Noun: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: LABOR IN ACCORDANC WORK STATEMENT (PW | LABOR - D08 9 A Z - LABOR H0 31 AUG 2003 E WITH BPA F /S). SEE PW ALSO THE CS | 7Q PRS - AF/IL SYSTEMS OUR | PA PERFORMANCE APPLICABLE TASK |
| | THIS CLIN IS NOT FULL | Y FUNDED. | | |
| 000201 | Noun: ACRN: | Funding Info AA | Only \$10,000.00 | |
| 0003 | WORK STATEMENT (PV | 9 A Z - LABOR H 31 AUG 2000 E WITH BPA VS). SEE PV ALSO THE CS | | PA PERFORMANCE APPLICABLE TASK |
| 000301 | Noun: ACRN: | Funding Info AA | Only \$35,000.00 | |
| 000302 | Noun: ACRN: | Funding Info AB | Only \$81,043.75 | |

| <u>ITE</u> M | SUPPLIES OR SERVICE | <u>s.</u> | Qty <u>Purch</u> Unit | Unit Price <u>Tota</u> l Ite <u>m Am</u> ount |
|--------------|--|--|---|---|
| 0004 | | | | |
| | Noun: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: LABOR IN ACCORDANC WORK STATEMENT (PV REQUIREMENTS, SEE, APPLICABLE CSRD WO | 9 A Z - LABOR H 31 AUG 2003 E WITH BPA I VS). SEE PV ALSO THE CS | 5 FA8770-00-A-0071 VS PARAGRAPH 3 | AND BPA PERFORMANCE .0 FOR APPLICABLE TASK |
| | THIS CLIN IS <u>NOT</u> FULL | Y FUNDED. | | |
| 000401 | Noun: ACRN: | Funding Info AA | Only \$35,000.00 | |
| 000402 | Noun: ACRN: | Funding Info AZ | Only \$50,000.00 | |
| 0005 | | | | NTE \$137,700.00 |
| | Noun: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: LABOR IN ACCORDANG WORK STATEMENT (PV REQUIREMENTS: SEE APPLICABLE CSRD WO | 9 A Z - LABOR F 31 MAY 200 DE WITH BPA WS). SEE PV ALSO THE C | 3 FA8770-00-A-0071 WS PARAGRAPH 3 | C/LG SYSTEMS AND BPA PERFORMANCE 3.0 FOR APPLICABLE TASK |
| | The period of performa | | LIN is 1 Sep 2002 | - 31 May 2003. |
| | THIS CLIN IS FULLY FU | JNDED. | | |
| 000501 | Noun: ACRN: | Funding Info | Only \$35,000.00 | |
| 000502 | Noun: ACRN: | Funding Info AD | Only \$102,700.00 | |
| | | | | FAS770-07-F-8067 |

FA8770-02-F-8067 PAGE 3 OF -18

| ITEM | SUPPLIES OR SERVICES | § | Qty Purch Unit | Unit Price Total Item Amount |
|--------|---|-------------------------------|---------------------------------------|--|
| 0007 | | | | NTE \$3,750,000.00 |
| | Noun: | LABOR - D08 AFMC/LG SY | | D087S SHOP PRO - |
| | ACRN: DD1423 is Exhibit: Contract type: | 9 A Z - LABOR H | | |
| | Completion Date: Descriptive Data: | 31 AUG 2000 | | |
| | LABOR IN ACCORDANC WORK STATEMENT (PW REQUIREMENTS, SEE A APPLICABLE CSRD WO | /S). SEE PV ALSO THE CS | VS PARAĞRAPH 3.0 | AND BPA PERFORMANCE D FOR APPLICABLE TASK RDER ATCH 3) FOR |
| | THIS CLIN IS NOT FULL | Y FUNDED. | | |
| 000701 | Noun: ACRN: | Funding Info AE | Only \$320,000.00 | |
| 000702 | Noun: | Funding Info | Only | |
| | ACRN: | AF | \$4,000.00 | |
| 000703 | Noun: | Funding Info | Only | |
| | ACRN: | AG | \$215,254.77 | |
| 000704 | Noun: AGRN: | Funding Info | Only \$60,000.00 | |
| 0009 | | | | NSF |
| | Noun: ACRN: | EVMS/CSSI | ₹ | No |
| | DD1423 is Exhibit: Contract type: | A S - COST | | |
| | Completion Date: Descriptive Data: | 31 AUG 200 | | |
| | IN ACCORDANCE WITH | 234-7001) AN | 0-00-A-0071 (PARAC D BPA PERFORMAI | GRAPH (E) 2. CLAUSES NCE WORK STATEMENT |

| ITEM | <u>SUPPLIES OR SERVI</u> CE | Qty S Pur <u>ch Unit</u> | Unit Pric Total Item Amou |
|------------------|--|--|---|
| 0012 | | | NO |
| | STATEMENT (PWS) AND THROUGH A034. | DATA 9 A Z - LABOR HOUR 31 AUG 2003 : BPA FA8770-00-A-0071, BPA PEI D CONTRACT DATA REQUIREMEN ARATELY PRICED (NSP). | NS RFORMANCE WORK NTS LISTS (CDRLS) A00 |
| 0013 | | | NTE \$50,000.0 |
| | Noun: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH CONDITIONS: (15) INCII | OTHER DIRECT COSTS (ODC'S) 9 A S - COST 31 AUG 2003 BPA FA8770-00-A-0071, SPECIFIC DENTAL/OTHER DIRECT COSTS (| C TERMS AND |
| | THIS CLIN IS <u>NOT</u> CUR | RENTLY FUNDED. | |
| | | | |
| 0014 | | | NTE \$50,000.0 |
| 0014 | Noun: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH | TRAVEL 9 A S - COST 31 AUG 2003 I BPA FA8770-00-A-0071. SPECIFIC | |
| 0014 | ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH | 9 A S - COST 31 AUG 2003 I BPA FA8770-00-A-0071, SPECIFIC EL. | |
| 0014 | ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH | 9 A S - COST 31 AUG 2003 I BPA FA8770-00-A-0071, SPECIFIC EL. | |
| 001401 001402 | ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH CONDITIONS: (6) TRAV THIS CLIN IS NOT FULL Noun: | 9 A S - COST 31 AUG 2003 I BPA FA8770-00-A-0071. SPECIFICEL. LY FUNDED. Funding Info Only | |
| 001401 | ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH CONDITIONS: (6) TRAV THIS CLIN IS NOT FULL Noun: ACRN: | 9 A S - COST 31 AUG 2003 I BPA FA8770-00-A-0071. SPECIFICEL. LY FUNDED. Funding Info Only AA S5,620.00 Funding Info Only | NTE \$50,000.0 |

Unit Price Qty Total Item Amount Purch Unit ITEM. SUPPLIES OR SERVICES 0015 LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS Noun: AA Exhibit: DD1423 is Exhibit: AA Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD. ELINs (Exhibit Line Item Numbers) AA01, AA02 and AA03 follow. AA01 NTE \$843,000.00 SAV Noun: AΑ Exhibit: CLIN Ident Exhibit: 0015 ACRN: 9 DD1423 is Exhibit: А Z - LABOR HOUR Contract type: 31 AUG 2003 Completion Date: Descriptive Data: IN ACCORDANCE WITH CLIN 0015. THIS ELIN IS NOT FULLY FUNDED. AA0101 FUNDING INFO ONLY Noun: \$48,000.00 ACRN: AA0102 FUNDING INFO ONLY Noun: \$61,000.00 ACRN: ΑН AA0103 FUNDING INFO ONLY Noun: \$45,000.00 ACRN: AA0104 Funding Info Only Noun: \$35,841.98 ACRN: AA0105 Funding Info Only Noun: \$29,545.02 ACRN: AA0106 Funding Info Only AW \$30,000.00 Noun: ACRN:

FA8770-02-F-8067

Unit Price Qty Total Item Amount <u>ITEM</u> SUPPLIES OR SERVICES Purch Unit AA0107 Funding Info Only Noun: \$48,000.00 ΑX ACRN: **AA**03 NTE \$843,000.00 PIPELINE PERFORMANCE ANALYSIS SYSTEM Noun: (PPAS/D087P) Exhibit: AΑ CLIN Ident Exhibit: 0015 ACRN: DD1423 is Exhibit: Z - LABOR HOUR Contract type: Completion Date: 31 AUG 2003 Descriptive Data: IN ACCORDANCE WITH CLIN 0015. THIS ELIN IS NOT FULLY FUNDED. AA0301 Noun: FUNDING INFO ONLY ACRN: ΑM \$32,020.00 AA0302 FUNDING INFO ONLY Noun: \$223,431.10 ΑN ACRN: 0016 NTE S240,000.00 LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS Noun: - TRACKER ACRN: 9 A Z - LABOR HOUR DD1423 is Exhibit: Contract type: Completion Date: 31 AUG 2003 Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD. THIS CLIN IS NOT FULLY FUNDED. 001601 Funding Info Only Noun: \$12,848.00 ΑP ACRN: 001602 Funding Info Only Noun: ACRN: AQ \$56,891.00

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Unit Price Qty Total Item Amount SUPPLIES OR SERVICES Purch Unit <u>ITEM</u> 001603 Funding Info Only Noun: \$40,000.00 ACRN: ΑV 0017 NTE \$901,900.00 LABOR - COGNOS CONSULTING Noun: ACRN: 9 DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: Z - LABOR HOUR 31 AUG 2003 LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD. THIS CLIN IS NOT FULLY FUNDED. 001701 Funding Info Only Noun: \$45,000.00 ACRN: 001702 Funding Info Only Noun: \$124,806.00 AR ACRN: 001703 Funding Info Only Noun: \$30,000.00 ACRN:

Qty Unit Price SUPPLIES OR SERVICES Purch Unit Total Item Amount <u>IT</u>EM 0018 NTE \$820,000.00 Noun: LABOR - RCAS ACRN: Α DD1423 is Exhibit: Z - LABOR HOUR Contract type: Completion Date: Descriptive Data: 31 AUG 2003 LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD. THE LABOR TO BE PERFORMED UNDER THIS CLIN CONSISTS OF: RCAS Operations and Maintenance (O&M) (Period of Performance: 1 Sep 2002 and RCAS Version 2.0 and Assessment Support (Period of Performance: 1 Sep 2002 - 31 Oct 2002) THIS CLIN IS NOT FULLY FUNDED. 001801 Funding Info Only Noun: \$50,000.00 ACRN: 001802 Funding Info Only Noun: \$287,440.00 AS ACRN: 001803 Funding Info Only Noun: ACRN: ΑZ \$197,218.25

Qty Unit Price
ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount

0019

NTE \$60,000.00

Noun: LABOR - EXTENDED HOURS/EMERGENCY ON-CALL

SUPPORT CRN: 9

ACRN: 9
DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2003

Descriptive Data:

The Contractor shall provide extended hours in accordance with BPA FA8770-00-A-0071, the BPA Performance Work Statement (PWS), and the below terms. See paragraph 3.0 for applicable task requirements. Authorization for support on this CLIN is PWS paragraph 11.2, On-Call Support/Non-Core Hours.

Terms for Utilization of Extended Hours:

Extended Hours are provided for authorized personnel only, on an as needed basis, for the purpose of maintaining required levels of system availability through unscheduled site and help desk support.

Except for unscheduled site support, the Contractor shall obtain prior approval from the Contracting Officer Representative (COR) prior to the usage of these extended hours.

"Unscheduled site support" is defined as an emergency where a work stoppage has taken place or is about to take place, and the support occurred outside of standard work hours.

For cases where unscheduled site support was performed, the Contractor's Program Manager shall submit, within two (2) business days of the utilization of these unscheduled hours, via e-mail and/or hard copy, to the Government Program Management Office (PMO) Project Lead for review and confirmation, a memorandum that addresses the following:

- (1) Briefly state the problem that warranted the usage of extended hours
- (2) Describe the action taken, and
- (3) Provide a list of the individuals who worked and the number of labor hours expended to resolve the issue.

THIS CLIN IS NOT FULLY FUNDED.

001901

Noun: Funding Info Only

ACRN: AA \$4,000.00

PART I - THE SCHEDULE SECTION E INSPECTION AND ACCEPTANCE

E-7. 52.246-6

INSPECTION--TIME-AND-MATERIAL AND LABOR-HOUR

(MAY 2001)

(IAW FAR 46.306)

E-41.

INSPECTION AND ACCEPTANCE (IAW FAR 46.401(b) and 46.503)

Inspection and acceptance of the (Services/Supplies) will be performed at HQ MSG/SLW, 4225 Logistics Avenue. Suite 10, Wright-Patterson AFB OH 45433-5749.

Contracting Officer's Representative (COR) - the COR on this task order is as follows:

Primary: MS. PATRICIA A. DEPASQUALE

HQ MSG/SLW

4225 Logistics Avenue, Suite 10 Wright-Patterson AFB OH 45433-5749

(937) 257-6725

Alternate(s):

MR. JAMES R. DURLAK MR. JAMES R. MARTINEZ MS, MARG JOHNS MŞ. JUDY SPENCER

> PART I - THE SCHEDULE SECTION F DELIVERIES OR PERFORMANCE

PERIOD OF PERFORMANCE F-12.

(IAW FAR 11.401(a))

The period of performance for this task order is 01 SEP 2002 through 31 AUG 2003.

PLACE OF PERFORMANCE F-13.

(IAW FAR 11.401(a))

Services under this contract are required to be performed at the following location(s):

Contractor's site or on-site at WPAFB (Provisions for up to 22 Contractor personnel will be furnished IAW PWS para 7.0, Government Furnished Resources).

PART I - THE SCHEDULE SECTION G CONTRACT ADMINISTRATION DATA

ACCOUNTING AND APPROPRIATION DATA, Reference attached SECTION G

PREPARATION AND SUBMITTAL OF INVOICES:

CONTRACTOR: Prepare invoices in accordance with FAR Part 32 PAYMENTS CLAUSES. Invoices should

 Cite the Contract Number, and
 List the applicable Contract Line Item Numbers (CLINs) and Exhibit Line Item Numbers (ELINs) and their associated charges.

TWO (2) invoices (original and one copy) shall be sent to the Certifying Officials at the following address:

MS. JUDY SPENCER / MS. MARG JOHNS HQ MSG/SLW 4225 Logistics Avenue, Suite 10 Wright-Patterson AFB OH 45433-5749

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Additional Certifying Officials are as follows:

MS. PATRICIA A. DEPASQUALE MR. JAMES R. DURLAK MR. JAMES R. MARTINEZ

NOTES: -- All invoices must be accompanied by the applicable timesheet data (including subcontractor), and documentation to support travel and ODC charges.

-- All invoices shall be prepared showing the break out of the CLINs and ELINs.

-- All costs shall be tracked and reported by CLIN and ELINs on all invoices, Program Management Plans (PMPs), and

Cost/Schedule Status Reports (C/SSRs).
-- The last invoice shall me marked "FINAL INVOICE".

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation <u>Amount</u> |
|------|--|-----------------------------|
| AA | 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW53AN Funding breakdown: On CLIN 000201: \$10,000.00 On CLIN 000301: \$35,000.00 On CLIN 000401: \$35,000.00 On CLIN 001401: \$5,620.00 On CLIN 001701: \$45,000.00 On CLIN 001801: \$50,000.00 On CLIN 001901: \$4,000.00 On CLIN AA01: \$0.00 On CLIN AA0101: \$48,000.00 PRIMIPR: FG229202PRSLW53 \$232,620.00 PROMPLETE) | \$232,620.00 |
| АВ | 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW82 Funding breakdown: On CLIN 000302: \$81,043.75 PRIMIPR: FG229202PRSLW82 \$81,043.75 Descriptive data: (PR COMPLETE) | \$81,043.75 |
| AC | 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW57AN Funding breakdown: On CLIN 000501: \$35,000.00 PRIMIPR: FG229202PRSLW57 \$35,000.00 Descriptive data: (PR COMPLETE) | \$35,000.00 |
| AD | 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PR\$LW81 Funding breakdown: On CLIN 000502: \$102,700.00 PR/MIPR: FG229202PR\$LW81 \$102,700.00 Descriptive data: (PR COMPLETE) | \$102,700.00 |
| | | FA8770-02-F-806 |

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Amo <u>unt</u> |
|------|---|----------------|
| AE | 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW58AN Funding breakdown: On CLIN 000701: \$320,000.00 PR/MIPR: FG229202PRSLW58 \$320,000.00 Descriptive data: (PR COMPLETE) | \$320,000.00 |
| AF | 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW59AN Funding breakdown: On CLIN 000702: \$4,000.00 PR/MIPR: FG229202PRSLW59 \$4,000.00 Descriptive data: (PR COMPLETE) | \$4,000.00 |
| AG | 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW74 Funding breakdown: On CLIN 000703: \$215,254.77 PR/MIPR: FG229202PRSLW74 \$215,254.77 Descriptive data: (PR COMPLETE) | \$215,254.77 |
| АН | 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW75 Funding breakdown: On CLIN AA0102: \$61,000.00 PRIMIPR: FG229202PRSLW75 \$61,000.00 Descriptive data: (PR COMPLETE) | \$61,000.00 |
| AJ | 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW76 Funding breakdown: On CLIN AA0103: \$45,000.00 PR/MIPR: FG229202PRSLW76 \$45,000.00 Descriptive data: (PR COMPLETE) | \$45,000.00 |
| AK | 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW77 Funding breakdown: On CLIN AA0104: \$35,841.98 PRIMIPR: FG229202PRSLW77 \$35,841.98 Descriptive data: (PR COMPLETE) | \$35,841.98 |

Obligation

| <u>ACRN</u> | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation Amount |
|-------------|---|----------------------|
| AL | 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW78 Funding breakdown: On CLIN AA0105: \$29,545.02 PR/MIPR: FG229202PRSLW78 \$29,545.02 Descriptive data: (PR COMPLETE) | \$29,545.02 |
| АМ | 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW60AN Funding breakdown: On CLIN AA0301: \$32,020.00 PRIMIPR: FG229202PRSLW60 \$32,020.00 Descriptive data: (PR COMPLETE) | \$32,020.00 |
| AN | 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW80 Funding breakdown: On CLIN AA0302: \$223,431.10 PRIMIPR: FG229202PRSLW80 \$223,431.10 Descriptive data: (PR COMPLETE) | \$223,431.10 |
| AP | 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW61AN Funding breakdown: On CLIN 001601: \$12,848.00 PRIMIPR: FG229202PRSLW61 \$12,848.00 Descriptive data: (PR COMPLETE) | \$12,848.00 |
| AQ | 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW73 Funding breakdown: On CLIN 001602: \$56,891.00 PRIMIPR: FG229202PRSLW73 \$56,891.00 Descriptive data: (PR COMPLETE) | \$56,891.00 |
| AR | 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW79 Funding breakdown: On CLIN 001702: \$124,806.00 PRIMIPR: FG229202PRSLW79 \$124,806.00 Descriptive data: (PR COMPLETE) | \$124,806.00 |

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation <u>Amount</u> |
|------|---|-----------------------------|
| AS | 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW72 Funding breakdown: On CLIN 001802: \$287,440.00 PRIMIPR: FG229202PRSLW72 S287,440.00 Descriptive data: (PR COMPLETE) | \$287,440.00 |
| AT | 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW87 Funding breakdown: On CLIN 000704: \$60,000.00 PRIMIPR: FG229202PRSLW87 \$60,000.00 Descriptive data: (PR COMPLETE) | \$60,000.00 |
| AU | 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW89 Funding breakdown: On CLIN 001402: \$5,000.00 PRIMIPR: FG229202PRSLW89 \$5,000.00 Descriptive data: (PR COMPLETE) | \$5,000.00 |
| AV | 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW92 Funding breakdown: On CLIN 001403: \$10,000.00 On CLIN 001603: \$40,000.00 PR/MIPR: FG229202PRSLW92 \$50,000.00 Descriptive data: (PR COMPLETE) | \$50,000.00 |
| AW | 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW90 Funding breakdown: On CLIN AA0106: \$30,000.00 PR/MIPR: FG229202PRSLW90 \$30,000.00 Descriptive data: (PR COMPLETE) | \$30,000.00 |
| AX | 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW91 Funding breakdown: On CLIN AA0107: \$48,000.00 PR/MIPR: FG229202PRSLW91 \$48,000.00 Descriptive data: (PR COMPLETE) | \$48,000.00 |

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| ACRN_ | Appropriation/Lmt Subhead/Supplemental Accounting D | Obligation ataAmount |
|-------|--|-------------------------|
| AY | 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PR Funding breakdown: On CLIN 001703: \$30,000 PR/MIPR: FG229202PRSLW93 \$30,000 Descriptive data: (PR COMPLETE) | .00 |
| AZ | 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PF Funding breakdown: On CLIN 000402: \$50,000 On CLIN 001803: \$197,218 PR/MIPR: FG229202PRSLW88 \$247,218 Descriptive data: (PR COMPLETE) | .00 ,25 |

PART I - THE SCHEDULE SECTION H SPECIAL CONTRACT REQUIREMENTS

EXEMPT 5 KSC 552(b)(6)

PART II - CONTRACT CLAUSES SECTION I CONTRACT CLAUSES

FAR 52.204-02 SECURITY REQUIREMENTS (AUG 1996)

- (a) This clause applies to the extent that this contract involves access to information classified "Confidential," "Secret," or "Top Secret."
 - (b) The Contractor shall comply with--
- (1) the Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DOD 5220.22-M); and
 - (2) any revisions to that manual, notice of which has been furnished to the Contractor.
- (c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.

FA8770-02-F 8067

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(d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

FAR 52.232-33 Payment by Electronic Funds Transfer -- Central Contractor Registration (May as p rescribed in FAR 32.1110(a)(1). Clause Incorporated by Reference.

AFMC 5352.245-9004 BASE SUPPORT (AFMC) (JUL 1997) - ALTERNATE I (JUL 1997) (Reference BPA for clause in full text):

(e) Following are installations where base support will be provided:

Reference BPA ADMINISTRATIVE DATA (B) DESCRIPTION OF SERVICES, as required.

RE: SECTION J LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

Reference CONTRACT DATA REQUIREMENTS LISTS (CDRLs). Section J, List of Attachments. The point of contact for CDRLs is as follows:

> MR. GLENN CAREY HQ MSG/SLW 4225 Logistics Avenue, Suite 10 Wright-Patterson AFB OH 45433-5749

| DOCUMENT | PGS | DATE | TITLE |
|--------------|-----|---------------------|--|
| ATTACHMENT 1 | 5 | 01 SEP 2002 | OPTION II TABLE B-1 |
| ATTACHMENT 2 | 5 | 11 JUL 200 2 | DD FORM 254 (CONTRACT SECURITY CLASSIFICATION SPECIFICATION) |
| ATTACHMENT 3 | 2 | 30 SEP 2002 | COMMUNICATIONS AND INFORMATION SYSTEMS REQUIREMENTS DOCUMENT (CSRD) LIST |

OPTION PERIOD II: 1 SEP 2002 - 31 AUG 2003

EXEMPT 5 4.5.0. 552(b)(4)

FA8770-00-A-0071 Attachment 4 FA8770-02-F-8067 Attachment 1 Page 1 of 5 DIRECT LABOR

EXCEL GFY 2002

EXEMPT 552(b)(4)

FA8770-00-A-0071 Attachment 4 FA8770-02-F-8067 Attachment 1 Page 2 of 5

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DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT 5 1.5.0.552(b)(#)

FA8770-00-A-0071 Attachment 4 FA8770-02-F-8067 Attachment 1 Page 3 of 5

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DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT (#)

FA8770-00-A-0071 Attachment 4 FA8770-02-F-8067 Attachment 1 Page 4 of 5 DIRECT LABOR - GOVERNMENT SITE

GETRONICS GFY 2003

EXEMPT 5 4 S C. 552(b)(4)

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FA8770-00-A-0071 Attachment 4 FA8770-02-F-8067 Attachment 1 Page 5 of 5

1. CLEARANCE AND SAFEGUARDING **DEPARTMENT OF DEFENSE** FACILITY CLEARANCE REQUIRED CONTRACT SECURITY CLASSIFICATION SPECIFICATION SECRET (The requirements of the DoD Industrial Security Manual apply b. LEVEL OF SAFEGUARDING REQUIRED to all security aspects of this effort.) SECRET 2. THIS SPECIFICATION IS FOR: (X and complete as applicable) 3. THIS SPECIFICATION IS: (X and complete as applicable) a. PRIME CONFRACT NUMBER DATE (YYYYMMDD) a. ORIGINAL (Complete date in all cases) FA8770-02-F-8067 Exp Date: 31 Aug 03 20020627 b. SUBCONTRACT NUMBER b. REVISED REVISION NO. DATE (YYYYMMDD) (Supersedes all previous specs) c. SOLICITATION OF OTHER NUMBER DUE DATE (YYYYMMDD) DATE (YYYYMMDD) c. FINAL (Complete Item 5 in all cases) YES 4. IS THIS A FOLLOW-ON CONTRACT? NO. If Yes, complete the tollowing: FA8770-01-F-8063 Classified material received or generated under (Preceding Contract Number) is transferred to this follow-on contract. 5. IS THIS A FINAL DD FORM 254? YES X NO. If Yes, complete the following: In response to the contractor's request dated , retention of the classified material is authorized for the period of 6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code) NAME, ADDRESS, AND ZIP CODE b. CAGE CODE c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) DSS CENTRAL REGION 5800 EAST CAMPUS CIRCLE STE 110A Computer Sciences Corporation (CSC) 4X604 Aerospace Information Technologies 2600 Paramount Place 1RVING TX 75063-2739 Fairborn OH 45324 7. SUBCONTRACTOR NAME, ADDRESS, AND ZIP CODE b. CAGE CODE | c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A N/A N/A 8. ACTUAL PERFORMANCE b. CAGE CODE | c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) a. LOCATION N/A N/A 9. GENERAL IDENTIFICATION OF THIS PROCUREMENT To provide integration of and O&M for WSMIS Web-Enabled, PRS, SAM, REALM, AMREP, EXPRESS/SHOP PRO, RCAS, SAV, PPAS, MICAP, RAM and Tracker. 10. CONTRACTOR WILL REQUIRE ACCESS TO: YES NO 11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL: YES NO HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY a COMMUNICATIONS SECURITY (COMSEC) INFORMATION X b. RECEIVE CLASSIFIED DOCUMENTS ONLY b. RESTRICTED DATA C RECEIVE AND GENERATE CLASSIFIED MATERIAL X c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION XXXX X d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE d. FORMERLY RESTRICTED DATA e. PERFORM SERVICES ONLY e. INTELLIGENCE INFORMATION HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES SEAUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER IDTIC! OR OTHER SECONDARY DISTRIBUTION CENTER (1) Sensitive Compartmented Information (SCI) (2) Non-SCI f. SPECIAL ACCESS INFORMATION h. REQUIRE A COMSEC ACCOUNT

DD FORM 254 DEC 1999

h. FOREIGN GOVERNMENT INFORMATION

LIMITEO DISSEMINATION INFORMATION
 FOR OFFICIAL USE ONLY INFORMATION

9 NATO INFORMATION

k. OTHER (Specify)

PREVIOUS EDITION IS OBSOLETE

X

I. HAVE TEMPEST REQUIREMENTS

See Addendum.

i. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS

K BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE

Notification of government security activity is required.

| 12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided |
|--|
| by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall |
| be submitted for approval prior to release Direct X Through (Specify) |
| HQ AFMC/PA 4375 Chidlaw Road, Bldg. 262, Room N-152 |
| Wright-Patterson AFB, Ohio 45433 |
| |
| to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review, *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency. |
| 13. SECURITY GUIDANCE. The security classifiectron guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification—assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidas/extracts referenced herein. Add additional pages as needed to provide complete guidance.) |
| The National Industrial Security Program Operating Manual (NISPOM), Jan 95, applies to this contract. |
| a. Ref Blk 10j: For Official Use Only (FOUO) applies. See Addendum. |
| b. Ref Blk 11c: Any classified information generated in the performance of this contract shall require the contractor to apply derivative classification and markings consistent with the source material. Contractor performance will occur in Bldg 266, Area A, WPAFB OH. Special considerations apply. See Addendum. |
| c. Ref Blk 111: The Notification of Government Security Activity and Visitor Group Security Agreement clause applies. See contract clause in Section I for details. |
| d. Program Manager: Patricia A. DePasquale, HQ MSG/SLW, (937) 257-6725. |
| e. ACO address: DCMA Dayton, Area C, Bldg 30, 1725 Van Patton Drive WPAFB, OH 45433-5302 f. Ref Blk 17f: DISTRIBUTION (1) 88 SFS/SFAS, 1801 Tenth St, Room 103, WPAFB, OH 45433-7625 |
| (2) MSG/RMI (Security Manager), 4225 Logistics Ave, Rm A212/P206G, WPAFB, OH 45433-5759 |
| |
| 14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. Yes No Iff Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional |
| requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.) |
| |
| 15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. |
| (If Yes, explain and identify specific areas or elements cerved out and the activity responsible for inspections. Use Item 13 if additional space is needed.) |
| Ref Item 11L: Contractor performance will occur on Wright-Patterson AFB OH. DSS is relieved of all inspection responsibility for performance on the installation. 88 SFS/SFA will maintain security oversight for WPAFB. |
| |
| 16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below. |
| a. TYPED NAME OF CERTIFYING OFFICIAL b. TITLE c. TELEPHONE (Include Area Code) |
| PHILIP R. NELSON Contracting Officer 937-257-4999 |
| d. ADDRESS (Include Zip Code) 17. REQUIRED DISTRIBUTION |
| HQ MSG/PKA 4375 Chidlaw Road, Room C022 Wright-Patterson AFB OH 45433-00 Kr. W. Subcontractor |
| e. SIGNATURE COGNIZANT SECURITY DEFICE FOR PRIME AND SUBCONTRACTOR U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| ADMINISTRATIVE CONTRACTING OFFICER |
| DD FORM 254 (BACK), DEC 1999 C-107 (1999) C- |
| Property Control of the Control of t |
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ADDENDUM TO DD FORM 254 (Block 10j) FOR OFFICIAL USE ONLY (FOUO)

(Reference DoD Regulation 5400.7/Air Force Supplement, 22 July 1999.

1. GENERAL: FOUO is information that has not been given a security classification pursuant to the criteria of an Executive Order, but which may be withheld from the public because disclosure would cause a foreseeable harm to an interest protected by one or more of the Freedom of Information Act (FOIA) exemptions 2 through 9. Additional information on FOUO may be obtained by contacting the User Agency. FOUO is assigned to information at the time it is created in a DoD Agency or derivatively as instructed in a Security Classification Guide.

2. MARKING:

- a. FOUO information received (released by a DoD component) should contain the following marking, when received: THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER FOIA. EXEMPTION(S) APPLIES/APPLY.
- b. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any). Each paragraph containing FOUO information shall be marked as such.
- c. Within a classified document, an individual page that contains both FOUO and classified information shall be marked at the top and bottom with the highest security classification of information appearing on the page. Individual paragraphs shall be marked at the appropriate classification level, as well as unclassified or FOUO, as appropriate. An individual page that contains FOUO information but no classified information shall be marked "FOR OFFICIAL USE ONLY" at the top and bottom of the page, as well as each paragraph that contains FOUO information. NOTE: For "production efficiency" the entire document may be marked top and bottom with the highest level of classification contained within it, as long as every paragraph is marked to reflect the specific classification of the information it contains.
- d. Mark other records, such as computer print outs, photographs, films, tapes, or slides 'FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.
- e. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.
- 3. DISSEMINATION: FOUO may be disseminated between officials of DoD Components, DoD contractors, consultants and grantees to conduct official business for DoD. Recipients shall be made aware of the status of such information and transmission shall be by means that preclude unauthorized public disclosure.
- 4. TRANSMISSION: FOUO information shall be transmitted in a manner that prevents disclosure of the contents. When not commingled with classified information, it may be sent via first-class mail or parcel post. Bulky shipments, i.e. testing materials, that otherwise qualify under postal regulations, may be sent by fourth-class mail. FOUO information may also be sent over facsimile equipment; however, when deciding whether to use this means, balance the sensitivity of the records against the risk of disclosure. Consider the location of sending and receiving machines and ensure authorized personnel are available to receive the FOUO information as soon as it is transmitted. Transmittal documents shall call attention to the presence of FOUO attachments. FOUO information may also be sent via e-mail, if it is sent via a system that will prevent unintentional or unauthorized disclosure.
- 5. STORAGE: To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal building security, locked buildings or rooms normally provide adequate afterhours protection. If such protection is not considered adequate, FOUO material shall be stored in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.
- 6. **DESTRUCTION**: When no longer needed, FOUO information shall be disposed of by any method that will preclude its disclosure to unauthorized individuals.

Effective 12 February 2002

ADDENDUM TO DD FORM 254 (Block 11c) SPECIAL CONSIDERATIONS (AFMAN 33-214V EXTRACT)

- 3.4. Special Items. People may innocently introduce other radio devices, such as pagers, hand-held portable transceiver radios, cellular telephones, cordless telephones, and cordless microphones into the area processing classified information with disastrous results. Also, alarm systems may use radio transmitters to alert remotely located security or fire-fighting teams.
- 3.4.1. Hand-Held Radios. These countermeasures are required. Hand-held radio transceivers used with intrabase radios and land mobile radios deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or separate it 2 meters from classified processors: no transmissions are allowed. If the person carrying the device is a short-term visitor, it is not necessary to turn off the radio because the visitor usually moves about in the facility. Infrequent transmissions are allowed, but only for short durations.
- 3.4.2. Beepers and Pagers. These countermeasures are required. Beepers and pagers deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or keep the device 2 meters from classified processors. If the person carrying the device is a short-term visitor, it is not necessary to turn off the device because the visitor usually moves about in the facility. If the device has a transmit capability, follow the instructions for hand-held radios.
- 3.4.3. Alarm Systems. These countermeasures are required. The mode of operation of alarm systems radio frequency transmitters will determine their treatment. Any such transmitter with a continuous transmit mode or a high duty cycle (transmits most of the time) must meet the same separation requirements as all other fixed transmitters; follow the applicable guidance in paragraph 3.3. If they do not meet these requirements, exclude them from operating in the classified information processing area. Low duty cycle (transmits short bursts infrequently) systems are not considered hazards and require no special treatment.
- 3.4.4. Cellular Telephones. These countermeasures are required. When a cellular telephone is used as an operational necessity separate it 5 meters from RED equipment. When the cellular telephone is a personal asset, its use is prohibited. Disable the unit from receiving calls or separate it 10 meters from RED processors. Cellular telephones are excluded from operating within 10 meters of the classified information processing area when the facility is located outside the United States.
- 3.4.5. Cordless Telephones. These countermeasures are required. When a radio frequency cordless telephone is used as an operational necessity, separate it 5 meters from RED equipment. When the cordless telephone is a personal asset, its use is prohibited. Disable the personal cordless telephone from receiving calls or separate it 10 meters from RED processors. There are no separation requirements for infrared cordless telephones. Cordless telephones are excluded from operating within 10 meters of the classified information processing area when the facility is located outside the United States.

3.4.6. Cordless Microphones.

- 3.4.6.1. Radio Frequency Cordless Microphones. These countermeasures are required. When a radio frequency cordless microphone, encrypted or unencrypted, is used for briefing either classified information or unclassified information, separate it 10 meters from RED equipment. Using unencrypted radio frequency cordless microphones for classified briefings is prohibited.
- 3.4.6.2. Infrared Cordless Microphones. These countermeasures are required. Using an infrared cordless microphone for briefing classified information requires blocking the line of sight to a possible place where an adversary could detect the infrared emanations. Do not forget that smooth or shiny surfaces cause infrared signals to be reflected. The best solution is to use a closed room, keeping the doors closed and covering the windows with drapes.
- 3.4.7. Cordless Accessories. These countermeasures are required. When a radio frequency cordless accessory such as a keyboard or a mouse is used, separate it 5 meters from RED equipment. Radio frequency cordless accessories cannot be used to process classified information unless encrypted.
- 3.4.8 Wireless Local Area Networks (LAN). These countermeasures are required. When a radio frequency wireless LAN is used, separate the transmitter and receiver units 5 meters from RED equipment.
- 3.4.9 Infrared LANs. These countermeasures are required. An infrared LAN processing classified information requires blocking the line of sight to a possible place where an adversary could detect the infrared emanations Do not forget that smooth or shiny surfaces cause infrared signals to be reflected. The best solution is to use a closed room, keeping the doors closed and covering the windows with drapes.
- 3.4.10 Infrared Devices. These countermeasures are required. Infrared devices not covered by any subparagraph of paragraph 3.4 requires blocking the line of sight to a possible place where an adversary could detect the infrared emanations Do not forget that smooth or shiny surfaces cause infrared signals to be reflected. The best solution is to use a closed room, keeping the doors closed and covering the windows with drapes.

NOTE: If guidance in paragraph 3.3 on Alarm signals is needed, please contact the Program Manager/Contract Monitor to obtain

Effective 9 April 2002

ADDENDUM TO DD FORM 254 (Blk 11l) NOTIFICATION OF WPAFB SERVICING SECURITY ACTIVITY

- 1. Thirty days before the date Contractor operations will begin on Wright-Patterson AFB OH (WPAFB), the Contractor shall provide to 88 SFS/SFAS Bldg 8, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:
- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;
 - b. The contract number and military contracting command;
 - c. The highest classification category of defense information to which Contractor employees will have access;
 - d. The date Contractor operations will begin on WPAFB OH;
 - e. The estimated completion date of operations on WPAFB OH;
- 2. This requirement is in addition to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) 30 Sep 2002

| | CLIN 0003 SAM D087C | |
|--------------------------|---|--|
| REQUIREMENT | DESCRIPTION | |
| AFMC-HQTR-01-0267-LGXX | Server SQL Upgrade from 6.5 to 7.0 for SAM | |
| AFMC-HQTR-02-0233-LGXX | SAM-STRATAIR changes | |
| AFMC-HQTR-02-0270-LGXX | SAM OPSPLAN Upgrade for the Classified Environment | |
| · c | LIN 0004 REALM D087H | |
| REQUIREMENT DESCRIPTION | | |
| AFMC-HQTR-01-0114-A-LGXX | Contractor SOS Codes in D087H | |
| AFMC-HQTR-01-0268-LGXX | Server SQL Upgrade from 6.5 to 7.0 for REALM PC | |
| AFMC-HQTR-02-0116-LGXX | Synchronizing ASM Model Version in RCAS and REALM PC | |
| CL | IN 0007 EXPRESS D087X | |
| REQUIREMENT | DESCRIPTION | |
| AFMC-HQTR-00-0175-LGI | Use Engine/PDM Schedules for EXPRESS Requirements | |
| AFMC-HQTR-00-0315-A-LGI | EMSS Re-Engineering | |
| AFMC-HQTR-01-0130-MSG | Upgrade D087X and D087S to Microsoft SQL 7.0 | |
| AFMC-HQTR-01-0156-LGI | Base-Level AWP Data | |
| AFMC-HQTR-01-0163-LGI | Depot Condemnations | |
| AFMC-HQTR-01-0170-LGI | Parts Supportability Modification | |
| AFMC-HQTR-01-0241-LGI | EXPRESS in a Secure Environment | |
| AFMC-HQTR-01-0241-A-LGI | EXPRESS in a Secure Environment | |
| AFMC-HQTR-01-0246-LGI | Add NSN Functionality in EXPRESS | |
| AFMC-HQTR-02-0068-LGI | Receipt/use of base specific repair times from D035E | |
| AFMC-HQTR-02-0086-A-LGI | Enable EXPRESS to Allocate Temporary Work Order (T-Job) OWO Assets Balances to Requirements | |
| AFMC-HQTR-02-0096-LGI | Software requirements for centralized EXPRESS prioritization (Spares Campaign) | |

FA8770-02-F-8067 Attachment 3

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) 30 Sep 2002

| AFMC-HQTR-02-0215-LGI | Addition of Project Code 720 to SPRS Sequence in EXPRESS | | | |
|-----------------------------|---|--|--|--|
| CLIN (| 0015/ELIN AA01 SAV D087V | | | |
| REQUIREMENT | DESCRIPTION | | | |
| AFMC-HQTR-01-0011-LGXX | WSMIS/SAV Ops Fleet Performance Data (with G099) | | | |
| AFMC-HQTR-01-0132-LGI (R1) | RMS SIRS & CSIS Block 3, Increment 1 Requirements | | | |
| AFMC-HQTR-02-0153-LGXX (R1) | Warfighter Support Phase II | | | |
| CLIN 0 | 015/ELIN AA03 PPAS D087P | | | |
| REQUIREMENT DESCRIPTION | | | | |
| AFMC-HQTR-01-0191-AF | Customer Wait Time (CWT) Heading Definitions | | | |
| AFMC-HQTR-01-0200-AF | Customer Wait Time (CWT) Priority Group Filter for MICAPs | | | |
| AFMC-HQTR-01-0202-AF | Customer Wait Time (CWT) SOS Business Logic | | | |
| AFMC-HQTR-02-0110-IL | Identify Lateral Support transactions in the CWT tool. | | | |
| CLI | N 0016 TRACKER D087T | | | |
| REQUIREMENT | DESCRIPTION | | | |
| AFMC-HQTR-01-0189-LSO | MRM-15 CONOPS Inclusion in TRACKER (D087T) | | | |
| | | | | |

FA8770-02-F-8067 Attachment 3

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | TID CODE PAGE OF PAGES 1 of 10 |
|--|--|--|--|---|
| 2. AMENDMENT/MOD/FICATION NO. P00001 | . EFFECTIVE DATE 16 OCT 2002 | 4. REQUISITION/PURCHASE REQ.NO. 5 SEE SCHEDULE | | 5. PROJECT NO. (If applicable) |
| 3. ISSUED BY MSG PKA CODE | FA8770 | 7. ADMINISTERED BY (If o | ther than Item 6) | CODE \$3605A |
| MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 HOLLY DEUSER (937) 257-6691 holly.deuser@wpafb.af.mil | DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302 | | | |
| i 8. NAME AND ADDRESS OF CONTRACTOR (No., stree | t, county. State and ZIP Cod | de) (X) | i 9A AMENDMENT | OF SOLICITATION NO. |
| COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 | , | | 93. DATED (SEE) | |
| ; (937) 320-6715 | | X | | ON OF CONTRACT/ORDER NO. 81G FA8770-02-F-8067 ITEM 13) |
| CODE 4X604 | FACILITY CODE | | 01 SEP 20 | 002 |
| 11. THIS ITE | M ONLY APPLIES TO | O AMENDMENTS OF S | OLICITATIONS | |
| A. THIS CHANGE ORDER IS ISSUED PURSUAL CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDIN appropriation data etc.) SET FORTH IN ITE C. THIS SUPPLEMENTAL AGREEMENT I D. OTHER (Specify type of modification and III) SET FORTH IN ITEM 10 C. THE CONTRACT IN ITEM 10 C. THE CONTR | copies of the amendmen cludes a reference to the soft CEIPT OF OFFERS PRIOR are already submitted, such of the opening hour and dispured. APPLIES ONLY TO MASS THE CONTRACT/CANT TO: (52.232-22 Limited of the contract of th | t: (b) By acknowledging receipt citation and amendment numb TO THE HOUR AND DATE SP mange may be made by telegral at expectified. ODIFICATION OF CON IRDER NO. AS DESCRIPTION OF FAR 43.103(INTERPREDIATE ADMINISTRATIVE CAUTHORITY OF FAR 43.103(INTERPREDIATE ADMINIS | of this amendment on ers. FAILURE OF YPECIFIED MAY RESULT or letter, provided established by the second of the sec | each copy of the offer OUR ACKNOWLEDGMENT TO BE IT IN REJECTION OF YOUR OFFER, sich te egram or letter makes reference. S, NITEM 14 ARE MADE IN THE anges in paying office. |
| Except as provided herein, all terms and conditions of the d | locument referenced in Item | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | PHILIP R. NEL | | orint) |
| 15B CONTRACTOR/OFFEROR | 15C. DATE SIGNED | Contracting Officer 16B. UNITED STATES O | F AMERICA | 16C. DATE SIGNED |
| | į | //signed// | | 2002 OCT 16 |
| (Signature of person authorized to sign) | | (Signature of Contra | acting Officer) | ; |
| √7540-01-152-8070 EV:OUS EDITION UNUSABLE ~ConWrite Version 5.1.2 Created 16 Oct 2002 6.31 PM | 30-105 | | Pres | NDARD FORM 30 (REV.10-83) cribed by GSA (48 CFR) 53 243 |

- A. The purpose of this modification is to increase funding.
- B. Section B, The Schedule Additional funding is hereby added to the following CLINs/ELINs as follows:

1. CLIN 0002, PRS Labor

- (a) Additional funding in the amount of \$20,000.00 is hereby added to CLIN 0002, increasing the funded amount from \$10,000.00 to \$30,000.00.
- (b) As a result, this CLIN is fully funded.

2. CLIN 0003, SAM Labor

- (a) Additional funding in the amount of \$452,782.25 is hereby added to CLIN 0003, increasing the funded amount from \$116,043.75 to \$568,826.00.
- (b) As a result, this CLIN is fully funded.

3. CLIN 0004, REALM Labor

- (a) Additional funding in the amount of \$515,000.00 is hereby added to CLIN 0004, increasing the funded amount from \$85,000.00 to \$600,000.00.
- (b) As a result, this CLIN is fully funded.

4. CLIN 0007, EXPRESS and Shop Pro Labor

- (a) Additional funding in the amount of \$1,388,960.00 is hereby added to CLIN 0007, increasing the funded amount from \$599,254.77 to \$1,988,214.77.
- (b) This CLIN is NOT fully funded.

5. <u>CLIN 0015 ELIN AA01, SAV</u>

- (a) Additional funding in the amount of \$545,613.00 is hereby added to ELIN AA01, increasing the funded amount from \$297,387.00 to \$843,000.00.
- (b) As a result, this ELIN is fully funded.

6. CLIN 0015 ELIN AA03, PPAS

- (a) Additional funding in the amount of \$100,000.00 is hereby added to ELIN AA03, increasing the funded amount from \$255,451.10 to \$355,451.10.
- (b) This ELIN is NOT fully funded.

7. CLIN 0016, TRACKER

- (a) Additional funding in the amount of \$130,261.00 is hereby added to CLIN 0016, increasing the funded amount from \$109,739.00 to \$240,000.00.
- (b) As a result, this CLIN is fully funded.

8. CLIN 0017, Cognos

- (a) Additional funding in the amount of \$52,000.00 is hereby added to CLIN 0017, increasing the funded amount from \$199,806.00 to \$251,806.00.
- (b) This CLIN is NOT fully funded.

9. CLIN 0018, RCAS

- (a) Additional funding in the amount of \$285,341.75 is hereby added to CLIN 0018, increasing the funded amount from \$534,658.25 to \$820,000.00.
- (b) As a result, this CLIN is fully funded.
- C. As a result of this modification, the total <u>funded amount</u> increases from \$2,369,659.87 to \$5,859,617.87, for a total increase in funding of \$3,489,958.00.
- D. The NTE value of this task order remains unchanged at \$8,894,426.00.
- E. All other terms and conditions remain unchanged.

| ITEM | SUPPLIES OR SERVICE | ES | Qty <u>Purch</u> Unit | Unit Price <u>T</u> otal It <u>em Amount</u> |
|--------|---|---|--------------------------|---|
| 0002 | CLIN Change | | | NTE +\$0.00 |
| | Completion Date: Descriptive Data: LABOR IN ACCORDANG WORK STATEMENT (PV | \$30,000.00 9 A Z - LABOR F 31 AUG 200 CE WITH BPA WS). SEE PV ALSO THE C | | BPA PERFORMANCE R APPLICABLE TASK |
| | THIS CLIN IS FULLY FU | INDED. | | |
| 000202 | CLIN Establish Noun: ACRN: | Funding Info BB | Only +\$20,000.00 | |

FA8770-02-F-8067 P00001

Qty Unit Price <u>ITEM</u> SUPPLIES OR SERVICES Purch Unit_ Total Item Amount 0003 CLIN Change NTE +\$0.00 LABOR - D087C SAM - AF/IL SYSTEMS Noun: Total Item Amount: \$568,826.00 ACRN: 9 DD1423 is Exhibit: Α Z - LABOR HOUR Contract type: Completion Date: 31 AUG 2003 Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD. THIS CLIN IS FULLY FUNDED. 000303 CLIN Establish Noun: Funding Info Only ACRN: +\$452,782.25 BB 0004 CLIN Change NTE +\$0.00 LABOR - D087G/H REALM - AF/IL SYSTEMS Noun: Total Item Amount: \$600,000.00 ACRN: 9 DD1423 is Exhibit: Α Contract type: Z - LABOR HOUR

APPLICABLE CSRD WORKLOAD.

THIS CLIN IS FULLY FUNDED.

000403

CLIN Establish

Completion Date:

Descriptive Data:

Noun:

Funding Info Only

31 AUG 2003

ACRN:

BB

+\$515,000.00

LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR

| ITEM | SUPPLIES OR SERVICE | ES | Qty Pur <u>ch Unit</u> | Unit Price Total Item Amount |
|----------|----------------------------------|--|---|---|
| 0007 | CLIN Change | | | NTE +\$0.00 |
| | | AFMC/LG S \$3,750,000.0 9 A Z - LABOR F 31 AUG 200 CE WITH BPA VS). SEE PV ALSO THE CORKLOAD. | HOUR 3 FA8770-00-A-0071 A WS PARAGRAPH 3.0 SRD LIST (TASK ORI | ND BPA PERFORMANCE FOR APPLICABLE TASK DER ATCH 3) FOR |
| | THIS CLIN IS <u>NOT</u> FULL | | 11110 02111 10 \$1,50 | 30,214.77. |
| 000705 | CLIN Establish Noun: ACRN: | Funding Info BC | Only +\$843,754.80 | |
| 000706 | CLIN Establish Noun: ACRN: | Funding Info BD | Only +\$500,000.00 | |
| 000707 | CLIN Establish Noun: ACRN: | Funding Info BE | Only +\$45,205.20 | |
| 0016 | CLIN Change | | | NTE +\$0.00 |
| | | - TRACKER \$240,000.00 9 A Z - LABOR F 31 AUG 2000 E WITH BPA VS). SEE PV ALSO THE CS | fOUR 3 FA8770-00-A-0071 A VS PARAGRAPH 3.0 | NABLED) - AF/IL SYSTEMS ND BPA PERFORMANCE FOR APPLICABLE TASK |
| 001604 | CLIN Establish Noun: ACRN: | Funding Info BF | Only +\$130,261.00 | |

| ITEM | SUPPLIES OR SERVICI | ES | Qty Purch Unit | Unit PriceTotal Item Amount | |
|--------|---|--|--|---|--|
| 0017 | CLIN Change | | | NTE +60.00 | |
| | Completion Date: Descriptive Data: LABOR IN ACCORDANG WORK STATEMENT (P) REQUIREMENTS. SEE APPLICABLE CSRD WO | \$901,900.00 9 A Z - LABOR F 31 AUG 200 CE WITH BPA WS). SEE PY ALSO THE CORKLOAD. | HOUR 3 FA8770-00-A-0071 / WS PARAGRAPH 3,6 SRD LIST (TASK OR | AND BPA PERFORMANCE) FOR APPLICABLE TASK DER ATCH 3) FOR | |
| | THE AMOUNT OF FUNI THIS CLIN IS <u>NOT</u> FULI | OF FUNDING AGAINST THIS CLIN IS \$251,806.00. OT FULLY FUNDED. | | | |
| 001704 | CLIN Establish Noun: ACRN: | Funding Info BG | Only +\$52,000.00 | | |

CLIN Change

LABOR - RCAS

Noun: Total Item Amount: \$820,000.00

ACRN: 9 DD1423 is Exhibit:

A Z - LABOR HOUR

Contract type: Completion Date: 31 AUG 2003 Descriptive Data:

LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.

THE LABOR TO BE PERFORMED UNDER THIS CLIN CONSISTS OF:

RCAS Operations and Maintenance (O&M) (Period of Performance: 1 Sep 2002 - 31 Aug 2003)

and RCAS Version 2.0 and Assessment Support (Period of Performance: 1 Sep 2002 - 31 Oct 2002)

THIS CLIN IS FULLY FUNDED.

001804

0018

CLIN Establish

Noun: Funding Info Only

ACRN: вв +\$285,341.75

FA8770 02 F-8067 P00001

PAGE 6 OF 10

NTE +\$0.00

Unit Price Qty ITEM_ SUPPLIES OR SERVICES Purch Unit Total Item Amount 0019 **CLIN Change** NTE +\$0.00 LABOR - EXTENDED HOURS/EMERGENCY ON-CALL Noun: SUPPORT Total Item Amount: \$60,000.00 ACRN: 9 DD1423 is Exhibit: Α Z - LABOR HOUR Contract type: Completion Date: 31 AUG 2003 Descriptive Data: The Contractor shall provide extended hours in accordance with BPA FA8770-00-A-0071, the BPA Performance Work Statement (PWS), and the below terms. See

0071, the BPA Performance Work Statement (PWS), and the below terms. See paragraph 3.0 for applicable task requirements. Authorization for support on this CLIN is PWS paragraph 11.2, On-Call Support/Non-Core Hours.

Terms for Utilization of Extended Hours:

Extended Hours are provided for authorized personnel only, on an as needed basis, for the purpose of maintaining required levels of system availability through unscheduled site and help desk support.

Except for unscheduled site support, the Contractor shall obtain prior approval from the Contracting Officer Representative (COR) prior to the usage of these extended hours.

"Unscheduled site support" is defined as an emergency where a work stoppage has taken place or is about to take place, and the support occurred outside of standard work hours.

For cases where unscheduled site support was performed, the Contractor's Program Manager shall submit, within two (2) business days of the utilization of these unscheduled hours, via e-mail and/or hard copy, to the Government Program Management Office (PMO) Project Lead for review and confirmation, a memorandum that addresses the following:

- (1) Briefly state the problem that warranted the usage of extended hours
- (2) Describe the action taken, and
- (3) Provide a list of the individuals who worked and the number of labor hours expended to resolve the issue.

THE AMOUNT OF FUNDING AGAINST THIS CLIN IS \$4,000.00. THIS CLIN IS NOT FULLY FUNDED.

Qty Unit Price Purch Unit ITEM SUPPLIES OR SERVICES Total Item Amount **AA01** CLIN Change NTE +\$0.00 Noun: ŞAV \$843,000.00 Total Item Amount: Exhibit: AACLIN Ident Exhibit: 9 ACRN: DD1423 is Exhibit: Α Z - LABOR HOUR Contract type: 31 AUG 2003 Completion Date: Descriptive Data: IN ACCORDANCE WITH CLIN 0015. THIS ELIN IS FULLY FUNDED. AA0108 CLIN Establish Funding Info Only Noun: ACRN: ВА +\$40,000.00 AA0109 CLIN Establish Funding Info Only Noun: ВВ +\$505,613.00 ACRN: **AA**03 CLIN Change NTE +\$0.00 PIPELINE PERFORMANCE ANALYSIS SYSTEM Noun: (PPAS/D087P) Total Item Amount: \$843,000.00 Exhibit: AΑ CLIN Ident Exhibit: ACRN: 9 DD1423 is Exhibit: Z - LABOR HOUR Contract type:

IN ACCORDANCE WITH CLIN 0015.

THE AMOUNT OF FUNDING AGAINST THIS ELIN IS \$355,451.10. THIS ELIN IS NOT FULLY FUNDED.

31 AUG 2003

AA0303 CLIN Establish

Noun:

Completion Date: Descriptive Data:

Funding Info Only BG +\$100,000.00

ACRN:

| <u>ACRN</u> | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation Amount |
|-------------|--|----------------------|
| ВА | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW94 New ACRN Amount: \$40,000.00 Funding breakdown: On CLIN AA0108: +\$40,000.00 PRIMIPR: FG229202PRSLW94 \$40,000.00 Descriptive data: PR COMPLETE. | S40,000.00 |
| ВВ | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW02 New ACRN Amount: \$1,778,737.00 Funding breakdown: On CLIN 000202: +\$20,000.00 On CLIN 000303: +\$452,782.25 On CLIN 000403: +\$515,000.00 On CLIN 001804: +\$285,341.75 On CLIN AA0109: +\$505,613.00 PR/MIPR: FG229203PRSLW02 \$1,778,737.00 Descriptive data: PR PARTIAL | \$1,778,737.00 |
| вс | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW03 New ACRN Amount: \$843,754.80 Funding breakdown: On CLIN 000705: +\$843,754.80 PR/MIPR: FG229203PRSLW03 \$843,754.80 Descriptive data: PR COMPLETE. | \$843,754.80 |
| BD | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW04 New ACRN Amount: \$500,000.00 Funding breakdown: On CLIN 000706: +\$500,000.00 PR/MIPR: FG229203PRSLW04 \$500,000.00 Descriptive data: PR COMPLETE. | \$500,000.00 |
| BE | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW05 New ACRN Amount: \$45,205.20 Funding breakdown: On CLIN 000707: +\$45,205.20 PR/MIPR: FG229203PRSLW05 \$45,205.20 Descriptive data: PR COMPLETE. | \$45,205.20 |

- -

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation <u>Amount</u> |
|------|--|-----------------------------|
| BF | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW06 New ACRN Amount: \$130,261.00 Funding breakdown: On CLIN 001604: +\$130,261.00 PR/MIPR: FG229203PRSLW06 \$130,261.00 Descriptive data: PR COMPLETE. | \$130,261.00 |
| BG | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW01 New ACRN Amount: \$152,000.00 Funding breakdown: On CLIN 001704: +\$52,000.00 On CLIN AA0303: +\$100,000.00 PR/MIPR: FG229203PRSLW01 \$152,000.00 Descriptive data: PR COMPLETE. | \$152,000.00 |

| AMENDMENT OF SOLICITAT | ION/MODIFICATION | OF CONTRACT | . 1. CON Z - | ITRACT ID CODE PAGE OF PAGES LH 1 of 12 |
|---|--|--|--|---|
| AMENDMENT/WODIF CATION NO. P00002 | 3. EFFECTIVE DATE 07 OCT 2002 | 4. REQUISITION/PURG SEE SCHEDUL | | 5. PROJECT NO. (If applicable) |
| NSSUED BY MSG PKA CODE | FA8770 | 7. ADMINISTERED BY | (If other than Item 6 | CODE S3605A |
| , MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-50 HOLLY DEUSER (937) 257-6691 holly.deuser@wpafb.af.mil | , | DCMA DAYTON AREA C, BUILDIN 1725 VAN PATTOI WRIGHT-PATTER | N DRIVE | 45433-5302 |
| N. WALLS AND ACCOUNTS OF CONTRACTOR AND | : | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., st. COMPUTER SCIENCES CORPORATION | reet, county, State and ZIP God | re) - | (X) 9A. AMEND | MENT OF SOLICITATION NO. |
| 2600 PARAMOUNT PLACE | | ! | 9B DATED | (SEE ITEM 11) |
| FAIRBORN OH 45324 | | 1 | | (out item ty |
| (937) 320-6715 | | | 10A. MODIF | FICATION OF CONTRACT/ORDER NO. |
| | | | X GS35 | 5F4381G FA8770-02-F-8067 |
| | | | |) (SEE ITEM 13) |
| code 4X604 | FACILITY CODE | | 01 SI | EP 2002 |
| 11. THIS I | TEM ONLY APPLIES TO | D AMENDMENTS O | F SOLICITATIC | DNS |
| The above numbered solicitation is amended as se | et forth in Item 14. The hour and d | tate specified for receipt of C | fers | is extended. |
| Offers must acknowledge receipt of this amendment pri | or to the hour and date specifie | d in the so otation or as a | mended, by one of t | the following methods. |
| | RECEIPT OF OFFERS PRIOR offer already submitted, such chapter a fready submitted, such chapter is the opening hour and data required) 1 APPLIES ONLY TO MODIES THE CONTRACT/OBJUST THE CONTRACT/OBJUST TO: (52.243-3 Chailitem 14 ARE MADE IN THE CREER IS MODIFIED TO REFLEITEM 14, PURSUANT TO THE | TO THE HOUR AND DAT lange may be made by lefate specified. ODIFICATION OF CORDER NO. AS DES inges - Time-and-Macontract order no. ECT THE ADM N STRATIFICAUTHORITY OF FAR 43. | E SPECIFIED MAY ogram or letter, proving the control of the contro | RESULT IN REJECTION OF YOUR OFFER. rided each telegram or letter makes reference RDERS. M 14. Hour; 52.232-22 - Limitation of |
| 07115070 | The second secon | | | |
| D OTHER (Specify type of modification | and authority) | | | |
| | · | | | |
| E. IMPORTANT: Contractor is not, | | | | |
| July III I I I I I I I I I I I I I I I I I | | and the second second | augusti | |
| Except as provided herein, all terms and conditions of the | ne document referenced in Item | | _ | - |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A, NAME AND 11 | | ype or print) |
| | | PHILIP R. N | | |
| 15B. CONTRACTOR/OFFEROR | 15C, DATE SIGNED | Contracting Of 16B, UNITED STATI | | 16C. DATE SIGNED |
| | | | | |
| | | //signec// | | 2003 FEB 10 |
| (Signature of person authorized to sign) | | BY (Signature of C | ontracting Officer) | ! |
| N 7540-01-152-8070 | 30-105 | | | STANDARD FORM 30 (REV.10-83) |

v 7520-01-152-8070 LVIOUS EDITION UNUSABLE →onWrite Version 5.2.7 Created 05 Feb 2003 - 7:27 PM STANDARD FORM 30 (REV.10-83 Prescribed by GSA FAR (48 CFR) 53 243

- A. The purpose of this modification is to:
 - 1. Incorporate Early Effective Date Letters.
 - Increase CLIN/ELIN funding and Not-To-Exceed (NTE) values in accordance with the Early Effective Date Letters.
 - 3. Incorporate AFFARS clause 5352,242-9000,
 - 4. Replace Attachment 1, Table B-1, with the Revised Table B-1, dated 31 Jan 2003, and
 - Replace Attachment 3, Communications and Information Systems Requirement (CSRD) List, with the Revised CSRD List, dated 31 Jan 2003.
- B. The following Early Effective Date Letters are hereby incorporated into this task order as follows:
 - 1. Early Effective Date Letter No. MSG-03-E017 (PCOL 03-CSC-PK-0009), dated 7 Oct 2002
 - (a) In accordance with the above letter, CSRD AFMC-HQTR-01-0114-A-LGXX, Computer SOS Codes in D087H for REALM Mainframe, is approved with an effective date of 7 Oct 2002.
 - (b) This CSRD labor, valued at \$74,502.10, shall be performed under CLIN 0004 (REALM) using existing funds.
 - 2. Early Effective Date Letter No. MSG-03-E018 (PCOL 03-CSC-PK-0015), dated 9 Oct 2002
 - (a) In accordance with the above letter, CSRDs AFMC-HQTR-01-0191-AF, Customer Wait Time (CWT) Heading Definitions, and AFMC-HQTR-01-0202-AF, Customer Wait Time (CWT) SOS Business Logic, are approved, with an effective date of 9 Oct 2002.
 - (b) The labor for these CSRDs, valued at \$70,949.96, shall be performed under CLIN 0015 ELIN AA03 (PPAS) using existing funds.
 - 3. Early Effective Date Letter No. MSG-03-E022 (PCOL 03-CSC-PK-0025), dated 29 Oct 2002
 - (a) In accordance with the above letter, additional Readiness Spares Packages (RSP) Computation and Assessment System (RCAS) labor hours and funds are approved for the initial performance of CSRD AFMC-HQTR-02-0270-LGXX, SAM OPSPLAN Upgrade for the Classified Environment, and the continued performance of Software Problem Reports (SPRs) for RCAS Version 2.0. The initial CSRD performance consists of the Requirements, Definition, and Design phase of the CSRD. The effective date for this approval is 30 Oct 2002.
 - (b) This additional labor, valued at \$60,000.00, shall be performed under CLIN 0018 (RCAS). See below for specific funding information.
 - Early Effective Date Letter No. MSG-03-E026 (PCOL 03-CSC-PK-0049), dated 8 Nov 2002, and Amendment 1 to Early Effective Date Letter No. MSG-03-E026 (PCOL 03-CSC-PK-0066), dated 15 Nov 2002

In accordance with the above letters, CSRD AFMC-HQTR-02-0270-LGXX shall be worked under both RCAS and Sustainability Assessment Module (SAM); therefore, this CSRD has been split into two (2) CSRDs and the labor is approved as follows:

- (a) Phase 1 of CSRD AFMC-HQTR-02-0270-LGXX-L, SAM OPSPlan Upgrade for the Classified Environment (for Legacy SAM), is approved with an effective date of 8 Nov 2002.
 - (1) This Phase 1 CSRD labor, valued at \$122,001.32, shall be performed under CLIN 0003 (SAM) and CLIN 0019 (Extended Hours). The CLIN labor breakout is \$108,264.32 and \$13,736.80, respectively.
 - (2) See below for specific funding information.

- (b) Additional labor hours and funding are approved for the continued initial performance of CSRD AFMC-HQTR-02-0270-LGXX-R, SAM OPSPlan Upgrade for the Classified Environment (for RCAS), the continued performance of Software Problem Reports (SPRs), and the implementation of RCAS Version 2.0 into production. The effective date for this approval is 8 Nov 2002.
 - This additional labor, valued at \$180,000,00, shall be performed under CLIN 0018 (RCAS).
 - (2) See below for specific funding information.
- Farly Effective Date Letter No. MSG-03-E030 (PCOL 03-CSC-PK-0067), dated 15 Nov 2002, and Amendment 1 to <u>Early Effective Date Letter No. MSG-03-E030 (PCOL 03-CSC-PK-0077), dated 26 Nov 2002</u>
 - (a) In accordance with the above letters, additional extended labor hours and funds are approved for the following efforts:
 - (1) Provide a system and application checkout during the weekend of 16 Nov 2002, in support of the Government moving the SAM production servers that weekend.
 - (2) Prepare RCAS for the 18 Nov 2002 customer testing. The approved labor shall be performed during the weekend of 16 Nov 2002.
 - (b) The above approved labor and funding, valued at \$1,004.12 and \$2,436.88 respectively, shall be performed under CLIN 0019 (Extended Hours).
 - (c) See below for specific funding information.
- 6. Early Effective Date Letter No. MSG-03-E-32 (PCOL 03-CSC-PK-0083), dated 26 Nov 2002
 - (a) In accordance with the above letter, additional funding, in the amount of \$10,000.00, is provided for future approved extended hours, as well as unscheduled site support, as defined under CLIN 0019 (Extended Hours). The effective date for this additional funding is 26 Nov 2002.
 - (b) This additional funding shall be placed on CLIN 0019 (Extended Hours).
 - (c) See below for specific funding information.
- 7. Early Effective Date Letter No. MSG-03-E-34 (PCOL 03-CSC-PK-0109), dated 18 Dec 2002
 - (a) Incremental funding, with an effective date of 13 Dec 2002, is provided as follows:
 - (1) Incremental funding in the amount of \$487,548.90 is provided for the continued performance of \$CLIN 0015 ELIN AA01 Pipeline Performance Analysis System (PPAS).
 - (2) Incremental funding in the amount of \$650,094.00 is provided for the continued performance of CLIN 0017 (Cognos).
 - (b) See below for specific funding information.

8. Early Effective Date Letter No. MSG-03-E036 (PCOL 03-CSC-PK-0117), dated 20 Dec 2002

In accordance with the above letter, additional RCAS and SAM labor and funding is approved as follows:

- (a) Phases 2 and 3 of CSRD AFMC-HQTR-02-0270-LGXX-L, SAM OPSPlan Upgrade for the Classified Environment (for Legacy SAM), are approved with an effective date of 13 Jan 2003.
 - This Phase 2 and 3 CSRD labor, valued at \$117,918.23, shall be performed under CLIN 0003 (SAM).
 - (2) See below for specific funding information.
- (b) Additional labor hours and funding are approved for the following RCAS efforts. The effective date for both of these efforts is 2 Jan 2003.
 - (1) RCAS Version 2.0 Software Problem Reports (SPRs) for the Oracle Commercial-Off-The-Shelf (COTS) issue, Excel-like reports, KIT computation look and feel, and pre-CAT testing SPRs.
 - (2) RCAS Version 3.0 (formerly known as CSRD AFMC-HQTR-02-0270-LGXX-R) continuation of previously approved initial performance.
 - (3) This additional labor, valued at \$120,000.00, shall be performed under CLIN 0018 (RCAS).
 - (4) See below for specific funding information.
- Early Effective Date Letter No. MSG-03-E049 (PCOI. 03-CSC-PK-0126), dated 31 Jan 2003 and <u>Amendment 1 to Early Effective Date Letter No. MSG-03-E049 (PCOI. 03-CSC-PK-0169), dated 5 Feb</u> 2003
 - (a) In accordance with the above letters, additional Readiness Spares Packages (RSP) Computation and Assessment System (RCAS) labor hours and funds are approved for the continued performance of Version 2.0 and 3.0 (formerly known as CSRD AFMC-HQTR-02-0270-LGXX-R, SAM OPSPLAN Upgrade for the Classified Environment), and also for an RCAS Data Model Assessment. The effective date for this approval is 1 Feb 2003.
 - (b) This additional labor, valued at \$80,000.00, shall be performed under CLIN 0018 (RCAS). See below for specific funding information.
- C. Section B. The Schedule As a result of the above Early Effective Data Letters, the following CLINs are hereby revised as follows:
 - 1. CLIN 0003, SAM Labor

The Not-To-Exceed (NTE) and funded values are each increased from \$568,826.00 to \$795,008.75, for an NTE and funding increase of \$226,182.75.

- 2. CLIN 0015, AA03, PPAS Labor
 - (a) The funded value is increased from \$355,451,10 to \$843,000,00, for a funding increase of \$487,548.90.
 - (b) As a result of this funding increase, this CLIN is now fully funded.
 - (c) The NTE value remains unchanged at \$843,000,00.

3. CLIN 0017, Cognos Labor

- (a) The funded value is increased from \$251,806.00 to \$901.900.00, for a funding increase of \$650,094.00
- (b) As a result of this funding increase, this CLIN is now fully funded.
- (c) The NTE value remains unchanged at \$901,900.00.

4. CLIN 0018, RCAS Labor

The NTE and funded values are increased from \$820,000.00 to \$1,260,000.00, for a NTE and funding increase of \$440,000.00.

5. CLIN 0019, Extended Hours Labor

- (a) The funded value is increased from \$4,000.00 to \$31,177.80, for a funding increase of \$27,177.80.
- (b) The NTE value remains unchanged at \$60,000.00.

D. Section I, Contract Clauses

AFFARS clause 5352.242-9000, Contractor Access to Air Force Installations, is hereby incorporated into this task order. See Section I for the full text clause.

E. Section J, List of Attachments -

1. Attachment 1, Table B-1

As a result of the above additional labor, Attachment 1, Table B-1, dated 1 Sep 2002, is hereby replaced with the attached Table B-1, dated 31 Jan 2003.

2. Attachment 3, CSRD List

- (a) The CSRD List has been updated to reflect the below changes:
 - (1) The SAM CSRD AFMC-HQTR-02-0270-LGXX has been renamed to AFMC-HQTR-02-0270-LGXX-<u>L</u>. (the change is in bold and underlined)
 - (2) The REALM CSRD AFMC-HQTR-02-0116-LGXX, which was proposed but not authorized, has been placed on hold. Therefore, this CSRD has been removed from this list.
 - (3) The EXPRESS CSRD AFMC-HQTR-02-0086-A-1.GI has been replaced with the amended CSRD AFMC-HQTR-02-0086-A-LGI (R1).
 - (4) The EXPRESS CSRD AFMC-HQTR-02-0096-LGI has been replaced with the amended CSRD AFMC-HQTR-02-0096-LGI (R1).
 - (5) The SAV CSRD AFMC-HQTR-01-0011-LGXX has been placed on hold.
 - (6) The RCAS CSRD AFMC-HQTR-02-0270-LGXX-R (now known as Version 3.0) has been added to the list.
- (b) As a result of the above CSRD list changes, Attachment 3, dated 30 Sep 2002, is hereby replaced with this revised CSRD List, dated 31 Jan 2003.

- F. As a result of this modification, the total funded amount increases from \$5,859,617.87 to \$7,690.621.32, for a total increase in funding of \$1.831.003.45.
- G. As a result of this modification, the total NTE value of this task order increases from \$8,894,426,00 to \$9,560,608.75, for a total increase in the NTE value of \$666,182.75.
- H. All other terms and conditions remain unchanged.

| ITEM | SUPPLIES OR SERVIÇE | Qty ES Purch Unit | Unit Price Total Item Amount |
|--------|--|--|---------------------------------|
| 0003 | CLIN Change | | NTE +\$226,182.75 |
| | Noun: New Total Item Amount: ACRN: | LABOR - D087C SAM - AF/IL SYSTE \$795,008.75 9 | MS |
| | DD1423 is Exhibit: Contract type: Completion Date: | A Z - LABOR HOUR 31 AUG 2003 | |
| | Descriptive Data: LABOR IN ACCORDANG WORK STATEMENT (PV | CE WITH BPA FA8770-00-A-0071 AND WS). SEE PWS PARAGRAPH 3.0 FC ALSO THE CSRD LIST (TASK ORDER | R APPLICABLE TASK |
| | THIS CLIN IS FULLY FU | NDED. | |
| 000304 | CLIN Establish Noun; ACRN: | Funding Info Only BJ +\$108,264.52 | |
| 000305 | CLIN Establish <i>Noun:</i> ACRN: | Funding Info Only BK +\$117,918.23 | |
| 0017 | CLIN Change | | NTE +\$0.00 |
| | Noun: Total Item Amount: ACRN: DD1423 is Exhibit: Contract type: | LABOR - COGNOS CONSULTING \$901,900.00 9 A Z - LABOR HOUR | .,, |
| | WORK STATEMENT (P) | 31 AUG 2003 CE WITH BPA FA8770-00-A-0071 ANI WS). SEE PWS PARAGRAPH 3.0 FO ALSO THE CSRD LIST (TASK ORDEI DRKLOAD. | OR APPLICABLE TASK |
| | THIS CLIN IS FULLY FU | NDED. | |

Qty Unit Price ITEM_ SUPPLIES OR SERVICES Purch Unit Total Item Amount 001705 CLIN Establish Funding Info Only Noun: ACRN: +\$650,094.00 0018 CLIN Change NTE +\$440,000.00 Noun: LABOR - RCAS New Total Item Amount: \$1,260,000.00 ACRN: DD1423 is Exhibit: Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2003 Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD. THE LABOR TO BE PERFORMED UNDER THIS CLIN CONSISTS OF: RCAS Operations and Maintenance (O&M) (Period of Performance: 1 Sep 2002 - 31 Aug 2003) and RCAS Version 2.0, Version 3.0 (CSRD AFMC-HQTR-02-0270-LGXX-R), and an RCAS Data Model Assessment (Period of Performance: 1 Sep 2002 - 28 Feb 2003) THIS CLIN IS FULLY FUNDED. CLIN Establish 001805 Noun: Funding Info Only ACRN: вн +\$120,000.00 001806 CLIN Establish Noun: Funding Info Only ACRN: +\$120,000.00 **CLIN** Establish 001807 Noun: Funding Info Only ACRN: ВK +\$120,000.00 001808 CLIN Establish Noun: Funding Info Only ACRN: ВМ +\$80,000.00

Qty Unit Price ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount 0019 CLIN Change NTE +\$0.00 LABOR - EXTENDED HOURS/EMERGENCY ON-CALL Noun: SUPPORT \$60,000.00 Total Item Amount: ACRN: 9 DD1423 is Exhibit: Α Z - LABOR HOUR Contract type: Completion Date: 31 AUG 2003 Descriptive Data: The Contractor shall provide extended hours in accordance with BPA FA8770-00-A-0071, the BPA Performance Work Statement (PWS), and the below terms. See paragraph 3.0 for applicable task requirements. Authorization for support on this

CLIN is PWS paragraph 11.2, On-Call Support/Non-Core Hours.

Terms for Utilization of Extended Hours:

Extended Hours are provided for authorized personnel only, on an as needed basis, for the purpose of maintaining required levels of system availability through unscheduled site and help desk support.

Except for unscheduled site support, the Contractor shall obtain prior approval from the Contracting Officer Representative (COR) prior to the usage of these extended hours.

"Unscheduled site support" is defined as an emergency where a work stoppage has taken place or is about to take place, and the support occurred outside of standard work hours.

For cases where unscheduled site support was performed, the Contractor's Program Manager shall submit, within two (2) business days of the utilization of these unscheduled hours, via e-mail and/or hard copy, to the Government Program Management Office (PMO) Project Lead for review and confirmation, a memorandum that addresses the following:

- (1) Briefly state the problem that warranted the usage of extended hours
- (2) Describe the action taken, and
- (3) Provide a list of the individuals who worked and the number of labor hours expended to resolve the issue.

THE AMOUNT OF FUNDING AGAINST THIS CLIN IS \$31,177.80. THIS CLIN IS NOT FULLY FUNDED.

001902

CLIN Establish

Noun:

Funding Info Only

ACRN:

BB +\$13,441.00

FA8770 02 F 8067 P00002

PAGE 8 OF 12

Qty Unit Price ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount 001903 CLIN Establish Noun: Funding Info Only ACRN: +\$13,736.80 AA03 CLIN Change NTE +\$0.00 PIPELINE PERFORMANCE ANALYSIS SYSTEM Noun: (PPAS/D087P) Total Item Amount: \$843,000.00 Exhibit: AΑ CLIN Ident Exhibit: ACRN: 9 DD1423 is Exhibit: Α Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2003 Descriptive Data: IN ACCORDANCE WITH CLIN 0015. THIS ELIN IS FULLY FUNDED. AA0304 CLIN Establish Noun: Funding Info Only ACRN: +\$487,548.90 Obligation **ACRN** Appropriation/Lmt Subhead/Supplemental Accounting Data <u>Amount</u> вв ACRN Change +\$13,441.00 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW02 New ACRN Amount: \$1,792,178.00 Funding breakdown: On CLIN 001902: +\$13,441.00 FG229203PRSLW02 \$13,441.00 PR/MIPR: Descriptive data: PR PARTIAL ACRN Establish BH \$120,000.00 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW12 New ACRN Amount: \$120,000.00 Funding breakdown: On CLIN 001805: +\$120,000.00 PR/MIPR: FG229203PRSLW12 \$120,000.00 Descriptive data: PR Complete

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation Amount |
|------|---|----------------------|
| BJ | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW13 New ACRN Amount: \$242,001.32 Funding breakdown: On CLIN 000304: +\$108,264.52 On CLIN 001806: +\$120,000.00 On CLIN 001903: +\$13,736.80 PR/MIPR: FG229203PRSLW13 \$242,001.32 Descriptive data: PR Complete | \$242,001.32 |
| вк | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW19 New ACRN Amount: \$237,918.23 Funding breakdown: On CLIN 000305: +\$117,918.23 On CLIN 001807: +\$120,000.00 PRIMIPR: FG229203PRSLW19 \$237,918.23 Descriptive data: PR Complete | \$237,918.23 |
| BL | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW16 New ACRN Amount: \$1,137,642.90 Funding breakdown: On CLIN 001705: +\$650.094.00 On CLIN AA0304: +\$487,548.90 PR/MIPR: FG229203PRSLW16 \$1,137,642.90 Descriptive data: PR Complete | \$1,137,642.90 |
| вм | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW21 New ACRN Amount: \$80,000.00 Funding breakdown: On CLIN 001808: +\$80,000.00 PR/MIPR: FG229203PRSLW21 \$80,000.00 Descriptive data: PR Complete | \$80,000.00 |

Section I, Contract Clauses

The following clause is hereby incorporated into this task order:

AF 5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (MAY 2002)

(a) The contractor shall obtain base identification and vehicle passes for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

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- (b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or security police for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, and valid Ohio Emission-Check Inspection certificate to obtain a vehicle pass.
- (c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.
- (d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-101, Volume 1, the Air Force Installation Security Program, and AFI 31-501, Personnel Security Program Management, as applicable.
- (e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.
 - (f) Failure to comply with these requirements may result in withholding of final payment.

| DOCUMENT | PGS | _DATE | TITLE |
|--------------|-----|-------------|--|
| ATTACHMENT 1 | 5 | 31 JAN 2003 | OPTION II TABLE B-1 |
| ATTACHMENT 3 | 2 | 31 JAN 2003 | COMMUNICATIONS AND INFORMATION SYSTEMS REQUIREMENTS DOCUMENT (CSRD) LIST |

OPTION PERIOD II: 1 SEP 2002 - 31 AUG 2003

EXEMPT 552(b)(+)

FA8770-00-A 0071 Attachment 4 FA8770-02-F-8067 Attachment 1 Page 1 of 5 DIRECT LABOR

EXCEL GFY 2002

EXEMPT (4)

FA8770-00-A 0071 Attachment 4 FA8770-02-F-8067 Attachment 1 Page 2 of 5 DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT 5 H.S.C. 552(b)(#)

FA8770-00 A-0071 Attachment 4 FA8770 02-F-8067 Attachment 1 Page 3 of 5 DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT 5 H.S.C. 552(b)(4)

FA8770-00 A-0071 Attachment 4 FA8770-02-F-8067 Attachment 1 Page 4 of 5 DIRECT LABOR - GOVERNMENT SITE

GETRONICS GFY 2003

EXEMPT 552(b)(4)

FA8770-00-A-0071 Attachment 4 FA8770-02-F-8067 Attachment 1 Page 5 of 5

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 31 Jan 2003

| | CLIN 0003 SAM D087C | | | | |
|------------------------------|--|--|--|--|--|
| REQUIREMENT DESCRIPTION | | | | | |
| AFMC-HQTR-01-0267-LGXX | Server SQL Upgrade from 6.5 to 7.0 for SAM | | | | |
| AFMC-HQTR-02-0233-LGXX | SAM-STRATAIR changes | | | | |
| AFMC-HQTR-02-0270-LGXX-L | SAM OPSPLAN Upgrade for the Classified Environment (for Legacy SAM) | | | | |
| C | LIN 0004 REALM D087H | | | | |
| REQUIREMENT | DESCRIPTION | | | | |
| AFMC-HQTR-01-0114-A-LGXX | Contractor SOS Codes in D087H | | | | |
| AFMC-HQTR-01-0268-LGXX | Server SQL Upgrade from 6.5 to 7.0 for REALM PC | | | | |
| CL | IN 0007 EXPRESS D087X | | | | |
| REQUIREMENT | DESCRIPTION | | | | |
| AFMC-HQTR-00-0175-LGI | Use Engine/PDM Schedules for EXPRESS Requirements | | | | |
| AFMC-HQTR-00-0315-A-LGI | EMSS Re-Engineering | | | | |
| AFMC-HQTR-01-0130-MSG | Upgrade D087X and D087S to Microsoft SQL 7.0 | | | | |
| AFMC-HQTR-01-0156-LGI | Base-Level AWP Data | | | | |
| AFMC-HQTR-01-0163-LGI | Depot Condemnations | | | | |
| AFMC-HQTR-01-0170-LGI | Parts Supportability Modification | | | | |
| AFMC-HQTR-01-0241-LGI | EXPRESS in a Secure Environment | | | | |
| AFMC-HQTR-01-0241-A-LGI | EXPRESS in a Secure Environment | | | | |
| AFMC-HQTR-01-0246-LGI | Add NSN Functionality in EXPRESS | | | | |
| AFMC-HQTR-02-0068-LGI | Receipt/use of base specific repair times from D035E | | | | |
| AFMC-HQTR-02-0086-A-LGI (R1) | Amendment to CSRD AFMC-HQTR-02-0086-A-LGI, Enable EXPRESS to Allocate Temporary Work Order (T-Job) OWO Assets Balances to Requirements | | | | |
| AFMC-HQTR-02-0096-LGI (R1) | Software requirements for centralized EXPRESS prioritization (Spares Campaign) | | | | |
| AFMC-HQTR-02-0215-LGI | Addition of Project Code 720 to SPRS Sequence in EXPRESS | | | | |

FA8770-02-F-8067 Attachment 3

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 31 Jan 2003

| CLIN | 0015/ELIN AA01 SAV D087V |
|--|---|
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0011-LGXX * * ON HOLD | WSMIS/SAV Ops Fleet Performance Data (with G099) |
| AFMC-HQTR-01-0132-LGI (R1) | RMS SIRS & CSIS Block 3, Increment 1 Requirements |
| AFMC-HQTR-02-0153-LGXX (R1) | Warfighter Support Phase II |
| CLIN 0 | 0015/ELIN AA03 PPAS D087P |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0191-AF | Customer Wait Time (CWT) Heading Definitions |
| AFMC-HQTR-01-0200-AF | Customer Wait Time (CWT) Priority Group Filter for MICAPs |
| AFMC-HQTR-01-0202-AF | Customer Wait Time (CWT) SOS Business Logic |
| AFMC-HQTR-02-0110-IL | Identify Lateral Support transactions in the CWT tool. |
| CL | IN 0016 TRACKER D087T |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0189-LSO | MRM-15 CONOPS Inclusion in TRACKER (D087T) |
| C | CLIN 0018 RCAS D087R |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-02-0270-LGXX-R * *Now known as Version 3.0 | SAM OPSPLAN Upgrade for the Classified Environment (for RCAS) |

FA8770-02-F-8067 Attachment 3

| AMENDMENT OF SOLICITA | TION/MODIFICATION | OF CONTRACT | | 1. CONTRACT Z - LH | ID CODE | PAGE OF PAGES 1 of 3 |
|---|---|--|---|---|--------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P00003 | 3 EFFECTIVE DATE 14 FEB 2003 | 4. REQUISITION/PU SEE SCHEDU | | REQ.NO. | 5 PROJE | ECT NO. (If applicable) |
| . ISSUED BY MSG PKA CODE | FA8770 | 7. ADMINISTERED B | Y (If othe | r than Item 6) | _l | DDE \$3605A |
| MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-50 PHILIP R. NELSON (937) 257-4999 philip.nelson@wpafb.af.mil | 006 | DCMA DAYTON AREA C, BUILDI 1725 VAN PATT WRIGHT-PATTE | ON DR | - | -5302 | |
| | | _ | | | | |
| NAME AND ADDRESS OF CONTRACTOR (No. 8 COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715 | | e) | | 9A. AMENDMENT 9B. DATED (SEE II | TEM 11) | |
| (937) 320-07 13 | | | | 10A. MODIFICATIO | | |
| | | | X _ | | | 0-02-F-8067 |
| CODE 4X604 | FACILITY CODE | | | 10B. DATED (SEE / | | |
| | ITEM ONLY APPLIES TO | AMENDMENTS | <u> </u> | 01 SEP 20 | 02 | |
| The above numbered solicitation is amended as s | · · · · · · · · · · · · · · · · · · · | | | ,— | is extended. | : |
| | prior to the opening hour and da (required) M APPLIES ONLY TO MOFIES THE CONTRACT/OF SUANT TO: () THE CHA RDER IS MODIFIED TO REFLE ITEM 14, PURSUANT TO THE A NT IS ENTERED INTO PURS FUNDS | te specified. DDIFICATION OF RDER NO. AS DE ANGES SET FORTH IN COLUMN THE ADMINISTRA AUTHOR TY OF FAR 4 | CONTR SCRIBI ITEM 14 TIVE CH/ 3.103(b). | RACTS/ORDERS ED IN ITEM 14. ARE MADE IN THE | S, CONTRACT | ORDER NO. ITEM |
| CHANGE IN PRICE: None | is required to sign this docum ON (Organized by UCF section be nental Funding 0,000.00 (+) | nent and return uadings, including solici | _copies t | o the issuing office, itract subject matter | wnere fessibi | e., |
| except as provided herein, all terms and conditions of t | he document referenced in Item | 9A or 10A, as heretofor | | t remains unchance | ad and in fulf | orce and effect |
| 5A. NAME AND TITLE OF SIGNER (Type or print) | | | TLE OF | SIGNER (Type or p | | |
| 5B CONTRACTOR/OFFEROR | 15C, DATE SIGNED | 16B. UNITED STA | | MERICA | | 16C. DATE SIGNED |
| | : | //signed// | | | ! | 2003 FEB 14 |
| (Signature of person authorized to sign) | 1 | BY(Signature of | Contracti | ng Officer) | | |
| N 7540-01-152-8070 IV:OUS EDIT'ON UNUSABLE | 30-105 | | | | NDARD FO | RM 30 (REV.10-83) SA |

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FAR (48 CFR) 53.243

- A. The purpose of this modification is to provide funding for Contract Line Item Number (CLIN) 0007-Execution and Prioritization of Repairs Support System (EXPRESS).
- B. Section B. The Schedule CLIN 0007-EXPRESS Labor is revised as follows:

The funded value is increased from \$1,988,214.77 to \$2,988,214.77, an increase of \$1,000,000.00. The Not to Exceed (NTE) value remains \$3,750,000.00.

- C. As a result of this modification, the total funded amount increases from \$7,690,621.32 to \$8,690,621.32, for a total increase in funding of \$1,000,000.00.
- D. As a result of this modification, the total NTE value of this task order remains unchanged at \$9,560,608.75.
- E. All other terms and conditions remain unchanged and in full force and effect.

Unit Price Qty SUPPLIES OR SERVICES Purch Unit Total Item Amount <u>ITEM</u> 0007 CLIN Change NTE +\$0.00 LABOR - D087X EXPRESS AND D087S SHOP PRO -Noun: AFMC/LG SYSTEMS Total Item Amount: \$3,750,000.00 ACRN: 9 DD1423 is Exhibit: Α Z - LABOR HOUR Contract type: Completion Date: 31 AUG 2003 Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD. THE AMOUNT OF FUNDING AGAINST THIS CLIN IS \$2,988,214.77.

BN Funding Info Only

000708

CLIN Establish

THIS CLIN IS NOT FULLY FUNDED.

Noun:

Funding Info Only

ACRN:

BN +\$1,000,000.00

| <u>ACRN</u> | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation <u>Amount</u> |
|-------------|--|-----------------------------|
| BN | ACRN Establish | \$1,000,000.00 |

ACRN Establish
97 X4930 FF11 511 G2292 0 068142 2F 000000 03PR SLW24
New ACRN Amount: \$1,000,000.00
Funding breakdown: On CLIN 000708: +\$1,000,000.00
PR/MIPR: FG229203PRSLW24 \$1,000,000.00

FA8770-02-F-8067 P00003 PAGE 3 Of 3

| AMENDMENT OF SOLICITA | TION/MODIFICATION | OF CONTRACT | | 1. GONTRACT © COBS Z - LH | PAGE OF PAGES 1 of 11 |
|--|---|---|---------------|--|--|
| 2. AMENDMENT:MODIFICATION NO. P00004 | 3. EFFECTIVE DATE 28 FEB 2003 | 4. REQUISITION:PURG SEE SCHEDUL | | E REQ.NO. 5. PR | OJECT NO. (If applicable) |
| 8. (SSUED BY MSG PKA CODE | FA8770 | 7. ADMINISTERED BY | (If of | her than Item 6) | CODE \$3605A |
| MSG/PK (4375 CHIDLAW RD ROOM C022 (WRIGHT-PATTERSON AFB OH 45433-50 PHILIP R. NELSON (937) 257-4999 philip.nelson@wpafb.af.mil | 006 | DCMA DAYTON AREA C, BUILDIN 1725 VAN PATTOI WRIGHT-PATTER | N DI | | |
| | | i | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., s | , | ie) | (X) | 9AL AMENDMENT OF SOLIC | ETATION NO. |
| COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE | | | | OR DATED (SEE /TEMAN) | |
| FAIRBORN OH 45324 | | ! | | 9B. DATED (SEE ITEM 11) | |
| (937) 320-6715 | | | | : I 13A. MOD.F.CATION OF CO | NITEACT/ODDED NO |
| , | | | Χ | GS35F4381G FA8 | |
| | | : | | 108, DATED (SEE ITEM 13) | |
| CODE 4X604 | FACILITY CODE | | | 01 SEP 2002 | |
| 11. THIS | ITEM ONLY APPLIES TO | O AMENDMENTS O | FSC | DLICITATIONS | |
| The above numbered solicitation is amended as s | et forth in Item 14. The hour and o | date specified for receipt of C | Offers | j is extend | led, is not extended. |
| Offers must acknowledge receipt of this amendment pr | for to the hour and date specifie | ed in the solicitation or as a | mend | fed, by one of the following meth | ods: |
| (a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or relegram which RECEIVED AT THE PLACE DESIGNATED FOR THE If by virtue of this amendment you desire to change and to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (I) SEE SCHEDULE | n includes a reference to the soli RECEIPT OF OFFERS PRIOR offer already submitted, such of prior to the opening hour and di | icitation and amendment no TO THE HOUR AND ĐAT hange may be made by tek | umbe E SPi | rs. — FAILURE OF YOUR ACK ECIF:ED MAY RESULT IN REJ | NOWLEDGMENT TO BE ECTION OF YOUR OFFER. |
| | M APPLIES ONLY TO M | ODIFICATION OF C | OÑİ | RACTS/ORDERS | |
| | FIES THE CONTRACT/C | | | | |
| A. THIS CHANGE ORDER IS ISSUED PUR | | | | | ANCES SET EODTH IN |
| TEM 14 ARE MADE IN THE CONTRACT | | nges – mne-and-wa | 31,617 | als (/ Labor Figur) The Ch | MINGES SELFORTHIN |
| THE ABOVE NUMBERED CONTRACT/C appropriation data, etc.) SET FORTH IN | | | | | aying office. |
| C THIS SUPPLEMENTAL AGREEME. | NT IS ENTERED INTO PUR | SUANT TO AUTHORI | TY O | F: | į |
| D. OTHER (Specify type of modification | and authority) | | | | |
| | | | | | |
| E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION | / is required to sign this docu | | | | |
| | | * | попіс | ontract subject matter where rea | istbie.) |
| SUBJECT: Additional Within-Scope Work Change in Contract Price: (+) \$793,428.8 Change in Obligation: (+) \$793,428.81 | | | | | ļ |
| Change in Congation. (1) prooffee. | | | | | |
| | | | | | |
| Except as provided herein, all terms and conditions of | ne document referenced in Item | | | | full force and effect |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | OF SIGNER (Type or print) | |
| | | PHILIP R. N | | SON | |
| 158. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | Contracting Off | | F AMERICA | 16C. DATE SIGNED |
| | | | | | |
| | | //signed// | | | 2003 MAR 31 |
| | | : | | | ı |
| (Signature of person authorized to sign) | ! | BY (Signature of C | ontra | sting Öfficer) | i |
| | 00.100 | 1 | | | |
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- A. The purpose of this modification is to add within-scope work totaling \$793,428.81:
- 1) \$164,928.81 for the Task Order's Contract Line Item Number (CLIN) 0005, Aircraft and Missile Maintenance Production/Compression Report (AMREP) Labor:
- 2) \$388,500.00 for the Task Order's CLIN 0015, Exhibit Line Item Number (ELIN) AA01, Supportability Analysis and Visibility (SAV) Labor;
- 3) \$240,000.00 for the Task Order's CLIN 0018, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS) Labor.

The Not-to-Exceed (NTE) values of each of the aforementioned CLINs/ELINs will be increased to accommodate the additional work. The Air Force is fully funding the added work.

- B. Please also note that the performance period for CLIN 0005, AMREP Labor is being extended to conclude 31 August 2003 by this modification, the original completion date for AMREP Labor. The original performance period had been shortened previously, and a new completion date for AMREP Labor had been established as 31May 2003. With this modification, the original completion date for performance is restored to 31 August 2003.
- C. This modification also recognizes a \$150,000.00 underrun of CLIN 0017, Cognos Labor, and a \$150,000.00 overrun of CLIN 0015, ELIN AA03, Pipeline Performance Analysis System (PPAS) Labor. The NTE value and funding amount of CLIN 0017, Cognos Labor, will be reduced by \$150,000.00, and the NTE value and funding amount of CLIN 0015, ELIN AA03, PPAS Labor, will be increased by \$150,000.00.
- D. Also, the Communications Information System Requirements Document (CSRD) list is being updated to include the following CSRD numbers:
 - 1) AFMC-HQTR-01-0218-LGXX, SAM (classified) creation of Problem Parts File (C2Guard) for Sustainability Assessment Module (SAM);
 - 2) AFMC-HQTR-02-0164-LGN, Aircraft Maintenance Production Compression Report (Aircraft and Missile Maintenance Production/Compression Report (AMREP) System:
 - 3) AFMC-HQTR-02-0180-LGXX (R3), High Impact Target (HIT) Process Enhancements.
 - 4) AFMC-HQTR-03-0095-LGI, Recognition of FMS JCS Project Coded Backorders and Placing Them in the Appropriate SPRS Category in EXPRESS (PCR MAT-HQ-02-07-697)
- E. In addition, this modification effects certain administrative changes in the Task Order to the Air Force's Contracting Officer Representative, the Certifying Official (invoices), and to the Contractor's Program Manager.
- F. An Early Effective Date Letter, dated 14 February 2003, was issued by the Air Force for an additional portion of the work added by this modification. The Early Effective Date Letter is incorporated herein by reference. The Air Force, via the Early Effective Date Letter, authorized continued performance of CSRD work under CLIN 0018, RCAS Labor, through 28 February 2003. The CSRDs to be performed are AFMC-HQTR-00-0298-LGXX for RCAS 2.0 and AFMC-HQTR-02-0270-LGXX-R for RCAS 3.0. Specifically, the Air Force authorized via the letter continued performance of RCAS Versions 2.0 and 3.0, data modeling assessment, and delivery of Build 24 and Build 25. The Air Force is increasing the value of the Task Order and the RCAS Labor CLIN by an additional \$80,000.00 to accomplish this work. Please note that the O&M work to be performed under CLIN 0018, RCAS Labor, continues through 31 August 2003 and is not changed by this modification.
- G. An Early Effective Date Letter, dated 28 February 2003, was issued by the Air Force for an additional portion of the work added by this modification. The Early Effective Date Letter is incorporated herein by reference. The Air Force, via the Early Effective Date Letter, authorized continued performance of CSRD work under CLIN 0018, RCAS Labor, through 31 March 2003. The Air Force is increasing the value of the Task Order and the RCAS Labor CLIN by an additional \$160,000.00 to accomplish this work.

Specifically, the Air Force authorized via the letter the following tasks that continue performance of RCAS Versions 2.0 and 3.0:

- a) Complete Build 24 Through Build 27 (includes For Official Use Only, Excel-like features, End Item Information Table, Requirements/Execution Availability Logistics Module (REALM) H Integration, WebSphere Upgrade, Tivoli Upgrade, Kit Computation "Look and Feel", and Password Synchronization)
- b) Complete Aircraft Sustainability Model (ASM) Validation
- c) Build Data Migration/Integrity Plan
- d) Complete Home Page/Single Sign On (SSO) for RCAS Only
- H. An Early Effective Date Letter, dated 14 March 2003, was issued by the Air Force for a portion of the work added by this modification. The Early Effective Date Letter is incorporated herein by reference. The Air Force, via the Early Effective Date Letter, authorized performance of CSRD AFMC-HQTR-03-0095-LGI for CLIN 0007, EXPRESS Labor, for 1,383 labor hours and \$148,163.06 in funding. The CSRD will be funded with existing funds.
- I. An Early Effective Date Letter, dated 20 March 2003, was issued by the Air Force for a portion of the work added by this modification. The Early Effective Date Letter is incorporated herein by reference. The Air Force, via the Early Effective Date Letter, authorized performance of CSRD AFMC-HQTR-02-0164-LGN for CLIN 0005, AMREP Labor, for 2,147 labor hours and \$164,928.81 in funding. Please note that the Operations and Maintenance (O&M) work to be performed under CLIN 0005, AMREP Labor, continues through 31 August 2003; the date is changed from 31 May 2003 by this modification.
- J. An Early Effective Date Letter, dated 20 March 2003, was issued by the Air Force for an additional portion of the work added by this modification. The Early Effective Date Letter is incorporated herein by reference. The Air Force, via the Early Effective Date Letter, authorized performance of CSRD AFMC-HQTR-02-0180-LGXX (R3) for CLIN 0015, ELIN AA01, SAV Labor, for 3,167 labor hours and \$388,500.00 in funding. Please note that the O&M work to be performed under CLIN 0015, ELIN AA01, SAV Labor, continues through 31 August 2003 and is not changed by this modification.
- K. Section B. The Schedule, is changed as follows:

CLIN 0005, AMREP Labor:

The Not-to-Exceed (NTE) value is increased from \$137,700.00 to \$302,628.81, an increase of \$164,928.81. The funded amount also is increased from \$137,700.00 to \$302,628.81, an increase of \$164,928.81.

CLIN 0015, ELIN AA01, SAV Labor:

The Not-to-Exceed (NTE) value is increased from \$843,000.00 to \$1,231,500.00, an increase of \$388,500.00. The funded amount also is increased from \$843,000.00 to \$1,231,500.00, an increase of \$388,500.00.

CLIN 0015, ELIN AA03, PPAS Labor:

The Not-to-Exceed (NTE) value is increased from \$843,000.00 to \$993,000.00, an increase of \$150,000.00. The funded amount also is increased from \$843,000.00 to \$993,000.00, an increase of \$150,000.00.

CLIN 0017, Cognos Labor:

The Not-to-Exceed (NTE) value is decreased from \$901,900.00 to \$751,900.00, a decrease of \$150,000.00. The funded amount also is decreased from \$901,900.00 to \$751,900.00, a decrease of \$150,000.00.

CLIN 0018, RCAS Labor:

The Not-to-Exceed (NTE) value is increased from \$1,260,000.00 to \$1,500,000.00, an increase of \$240,000.00. The funded amount also is increased from \$1,260,000.00 to \$1,500,000.00, an increase of \$240,000.00.

L. Section E. Inspection and Acceptance, Inspection--Time-and Material and Labor Hour clause is revised as follows:

FROM

E- 7. 52.246-6

INSPECTION--TIME-AND-MATERIAL AND LABOR-HOUR (IAW FAR 46.306)

(MAY 2001)

E-41.

INSPECTION AND ACCEPTANCE

(IAW FAR 46.401(b) and 46.503)

Inspection and acceptance of the (Services/Supplies) will be performed at HQ MSG/SLW, 4225 Logistics Avenue, Suite 10. Wright-Patterson AFB OH 45433-5749.

Contracting Officer's Representative (COR) - the COR on this task order is as follows:

Primary:

MS. PATRICIA A. DEPASQUALE

HQ MSG/SLW

4225 Logistics Avenue, Suite 10 Wright-Patterson AFB OH 45433-5749 (937) 257-6725

Alternate(s):

MR. JAMES R. DURLAK MR. JAMES R. MARTINEZ MS. MARG JOHNS MS. JUDY SPENCER

<u>TO</u>

E-7. 52.246-6

INSPECTION--TIME-AND-MATERIAL AND LABOR-HOUR

(MAY 2001)

(IAW FAR 46.306)

E-41.

INSPECTION AND ACCEPTANCE (IAW FAR 46.401(b) and 46.503)

Inspection and acceptance of the (Services/Supplies) will be performed at HQ MSG/SLW, 4225 Logistics Avenue, Suite 10.

Contracting Officer's Representative (COR) - the COR on this task order is as follows:

Primary:

Wright-Patterson AFB OH 45433-5749.

MR. JAMES R. DURLAK

HQ MSG/SLW

4225 Logistics Avenue, Suite 10 Wright-Patterson AFB OH 45433-5749

(937) 257-6725

Alternate(s):

MS. MARG JOHNS MS. JUDY SPENCER

M. Section F. Contract Administration Data, Accounting and Appropriation Data clause is changed as follows:

FROM

ACCOUNTING AND APPROPRIATION DATA, Reference attached SECTION G

PREPARATION AND SUBMITTAL OF INVOICES:

CONTRACTOR: Prepare invoices in accordance with FAR Part 32 PAYMENTS CLAUSES. Invoices should

- (1) Cite the Contract Number, and
- (2) List the applicable Contract Line Item Numbers (CLINs) and Exhibit Line Item Numbers (ELINs) and their

TWO (2) invoices (original and one copy) shall be sent to the Certifying Officials at the following acdress:

MS. JUDY SPENCER / MS. MARG JOHNS HQ MSG/SLW 4225 Logistics Avenue, Suite 10 Wright-Patterson AFB OH 45433-5749

Additional Certifying Officials are as follows:

MS. PATRICIA A. DEPASQUALE MR. JAMES R. DURLAK MR. JAMES R. MARTINEZ

NOTES: -- All invoices must be accompanied by the applicable timesheet data (including subcontractor), and documentation to support travel and ODC charges.

- -- All invoices shall be prepared showing the break out of the CLINs and ELINs.
- -- All costs shall be tracked and reported by CLIN and ELINs on all invoices, Program Management Plans (PMPs), and

Cost/Schedule Status Reports (C/SSRs).
-- The last invoice shall me marked "FINAL INVOICE".

<u>TO</u>

ACCOUNTING AND APPROPRIATION DATA, Reference attached SECTION G

PREPARATION AND SUBMITTAL OF INVOICES:

CONTRACTOR: Prepare invoices in accordance with FAR Part 32 PAYMENTS CLAUSES. Invoices should

- (1) Cite the Contract Number, and
- (2) List the applicable Contract Line Item Numbers (CLINs) and Exhibit Line Item Numbers (EL!Ns) and their associated charges.

TWO (2) invoices (original and one copy) shall be sent to the Certifying Officials at the following address:

MS. JUDY SPENCER / MS. MARG JOHNS HQ MSG/SLW 4225 Logistics Avenue, Suite 10 Wright-Patterson AFB OH 45433-5749

Additional Certifying Officials are as follows:

MR. JAMES R. DURLAK

NOTES: -- All invoices must be accompanied by the applicable timesheet data (including subcontractor), and documentation to support travel and ODC charges.

- All invoices shall be prepared showing the break out of the CLINs and ELINs.
 All costs shall be tracked and reported by CLIN and ELINs on all invoices, Program Management
- Plans (PMPs), and Cost/Schedule Status Reports (C/SSRs).

 The last invoice shall me marked "FINAL INVOICE".

O. Section J, List of Attachments:

- 1) Attachment 0001-Table B-1, the 31 January 2003 version of the Table B-1 is replaced by the 21 March 2003 version of the Table B-1.
- 2) Attachment 0003--Communications Information System Requirements Document (CSRD) list, the 31 January 2003 version of the list is replaced with the 24 March 2003 version of the list.
- P. As a result of this modification, the total NTE value of the Task Order increases from \$9,560,608.75 to \$10,354,037.56, for a total increase of \$793,428.81.
- Q. As a result of this modification, the total funded amount of the Task Order increases from \$8,699,621.32 to \$9,484,050.13, for a total increase of \$793,428.81.
- R. All other terms and conditions remain unchanged and in full force and effect.

FA8770-02-0 8067 P00004

PAGE 6 OF 11

| ITEM | SUPPLIES OR SERVICE | Qty ES Purch Unit | Unit Price <u>Total Ite</u> m A <u>mount</u> |
|--------|---|---|---|
| 0005 | WORK STATEMENT (P | LABOR - A030D AMREP - AFMC/L \$302,628.81 9 A Z - LABOR HOUR 31 MAY 2003 CE WITH BPA FA8770-00-A-0071 A WS). SEE PWS PARAGRAPH 3.0 ALSO THE CSRD LIST (TASK ORD ORKLOAD. | IND BPA PERFORMANCE FOR APPLICABLE TASK |
| | The period of performa | nce for this CLIN is 1 Sep 2002 - 31 | Aug 2003. |
| 000503 | CLIN Establish <i>Noun:</i> ACRN: | Funding Info Only BS +S164,928.81 | |
| 0017 | WORK STATEMENT (PV | | OR APPLICABLE TASK |
| 001705 | CLIN Change Noun: ACRN: | Funding Info Only BL -\$150,000.00 | |

| ITEM | SUPPLIES OR SER <u>VICE</u> | <u>s</u> | Qty Pur <u>ch Unit</u> | Unit Price Total Item Amount | | |
|------|---|---|---|--|--|--|
| 0018 | CLIN Change | | | | | |
| | Completion Date: Descriptive Data: LABOR IN ACCORDANG | 9 A Z - LABOR H 31 AUG 2003 CE WITH BPA WS). SEE PV ALSO THE CS | 0 OUR 6 FA8770-00-A-0071 / VS PARAGRAPH 3.0 | NTE +\$240,000.00 AND BPA PERFORMANCE FOR APPLICABLE TASK DER ATCH 3) FOR | | |
| | THE LABOR TO BE PERFORMED UNDER THIS CLIN CONSISTS OF: RCAS Operations and Maintenance (O&M) (Period of Performance: 1 Sep 2002 - 31 Aug 2003) and RCAS Version 2.0, Version 3.0 (CSRD AFMC-HQTR-02-0270-LGXX-R). It consists of an RCAS Data Model Assessment, Build 24 through Build 26, ASM Validation, Build Data Migration/Integrity Plan, and Complete Home Page/SSO for RCAS only (Period of Performance: 1 Sep 2002 - 31 March 2003) THIS CLIN IS FULLY FUNDED. | | | | | |

Funding Info Only

001809

CLIN Establish

Noun: ACRN:

Funding Info Only BP +\$80,000.00

Funding Info Only

001810

CLIN Establish

Noun: ACRN:

Noun:

Funding Info Only

+\$160,000.00

AA01

CLIN Change

SAV

New Total Item Amount: \$1,231,500.00

Exhibit: AΑ

CLIN Ident Exhibit:

ACRN:

9

DD1423 is Exhibit: Contract type: Completion Date:

A Z - LABOR HOUR 31 AUG 2003

Descriptive Data: IN ACCORDANCE WITH CLIN 0015.

THIS ELIN IS FULLY FUNDED.

FA8770-02-F-8067 P00004

NTE +\$388,500.00

PAGE 8 OF 11

| ITEM. | SUPPLIES OR SERVICE | <u> </u> | Purch Unit | Total Item Amount | | | |
|----------------|--|---|--|---------------------------------|--|--|--|
| AA0110 | CLIN Establish Noun: ACRN: | Funding Info BR | Only +\$388,500.00 | | | | |
| AA03 | CLIN Change | | | | | | |
| | Noun: New Total Item Amount: Exhibit: CLIN Ident Exhibit: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data: IN ACCORDANCE WITH | (PPAS/D087 \$993,000.00 AA 9 A Z - LABOR H 31 AUG 200 | 10UR | NTE +\$150,000.00 ALYSIS SYSTEM | | | |
| | THIS ELIN IS FULLY FUNDED. | | | | | | |
| AA 0304 | CLIN Change Noun: ACRN: | Funding Info BL | Only +\$150,000.00 | | | | |
| ACRN | Appropriation/Lmt Subher | <u>ad/Suppl</u> emen | tal Accounting Data | Obligation Amount | | | |
| BL | Funding breakdown: (| 292 0 068142 61,137,642.90 On CLIN 00170 On CLIN AA03 | 05: -\$ 150,000.00 | +\$0.00 W16 | | | |
| ВР | | 880,000.00 On CLIN 00180 | | \$80,000.00 W23 | | | |
| BQ | Funding breakdown: C | 160,000.00 Dn CLIN 00181 | 2F 000000 03PR SL 0: +\$160,000.00 LW27 \$160,000.00 | \$160,000.00 W27 | | | |

. .

Qty

Unit Price

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation <u>Amount</u> |
|------|---|--------------------------|
| BR | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PR SLW29 New ACRN Amount: \$388,500.00 Funding breakdown: On CLIN AA0110: +\$388,500.00 PR/MIPR: FG229203PRSLW29 \$388,500.00 | \$388,500.00 |
| BS | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PR SLW20 New ACRN Amount: \$164,928.81 Funding breakdown: On CLIN 000503: +\$164,928.81 PR/MIPR: FG229203PRSLW30 \$164,928.81 | \$164,928.81 |

| DOCUMENT | PGS | DATE | |
|--------------|-----|-------------|--|
| ATTACHMENT 1 | 5 | 21 FEB 2003 | OPTION II TABLE B-1 |
| ATTACHMENT 3 | 2 | 24 MAR 2003 | COMMUNICATIONS AND INFORMATION SYSTEMS REQUIREMENTS DOCUMENT (CSRD) LIST |

OPTION PERIOD II: 1 SEP 2002 - 31 AUG 2003

EXEMP/ 5 K.S.C. 552(b)(4)

FA8770-00-A-0071 Attachment 4 FA8770-02-F-8067 Attachment 1 Page 1 of 5 Option II Table B-1 FA8770-00-A-0071 - P00019 FA8770-02-F-8067 - P00004 Revised, 21 March 2003

DIRECT LABOR

EXCEL GFY 2002

EXEMPT 5 K.S.C. 552(b)(4)

FA8770-00-A-0071 Attachment 4 FA8770-02-F-8067 Attachment 1 Page 2 of 5

J

DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT 5 H.S.C. 552(b)(4)

FA8770-00-A-0071 Attachment 4 FA8770-02-F-8067 Attachment 1 Page 3 of 5

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Option II Table B-1 FA8770-00-A-0071 - P00019 FA8770-02-F-8067 - P00004 Revised, 21 March 2003

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT 5 K.S.C. 552(b)(4)

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FA8770-00-A-0071 Attachment 4

FA8770-02-F-8067 Attachment 1 Page 4 of 5

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DIRECT LABOR - GOVERNMENT SITE

GETRONICS GFY 2003

EXEMPT 5 14.8.C. 552(6)(4)

FA8770-00-A-0071 Attachment 4 FA8770-02-F-8067 Attachment 1 Page 5 of 5

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Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised 24 March 2003

| CLIN 0003 SAM D087C | | | | |
|--------------------------|---|--|--|--|
| REQUIREMENT | DESCRIPTION | | | |
| AFMC-HQTR-01-0218-LGXX | SAM (classified) creation of Problem Parts File (C2Guard) for Sustainability Assessment Module (SAM) | | | |
| AFMC-HQTR-01-0267-LGXX | Server SQL Upgrade from 6.5 to 7.0 for SAM | | | |
| AFMC-HQTR-02-0233-LGXX | SAM-STRATAIR changes | | | |
| AFMC-HQTR-02-0270-LGXX-L | SAM OPSPLAN Upgrade for the Classified Environment (for Legacy SAM) | | | |
| C | CLIN 0004 REALM D087H | | | |
| REQUIREMENT | DESCRIPTION | | | |
| AFMC-HQTR-01-0114-A-LGXX | Contractor SOS Codes in D087H | | | |
| AFMC-HQTR-01-0268-LGXX | Server SQL Upgrade from 6.5 to 7.0 for REALM PC | | | |
| | CLIN 0005 AMREP | | | |
| REQUIREMENT | DESCRIPTION | | | |
| AFMC-HQTR-02-0164-LGN | Aircraft Maintenance Production Compression Report (AMREP) | | | |

FA8770-02-F-8067 Attachment 3

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised 24 March 2003

| CLIN 0007 EXPRESS D087X | | | |
|------------------------------|--|--|--|
| REQUIREMENT | DESCRIPTION | | |
| AFMC-HQTR-00-0175-LGI | Use Engine/PDM Schedules for EXPRESS Requirements | | |
| AFMC-HQTR-00-0315-A-LGI | EMSS Re-Engineering | | |
| AFMC-HQTR-01-0130-MSG | Upgrade D087X and D087S to Microsoft SQL 7.0 | | |
| AFMC-HQTR-01-0156-LGI | Base-Level AWP Data | | |
| AFMC-HQTR-01-0163-LGI | Depot Condemnations | | |
| AFMC-HQTR-01-0170-LGI | Parts Supportability Modification | | |
| AFMC-HQTR-01-0241-LGI | EXPRESS in a Secure Environment | | |
| AFMC-HQTR-01-0241-A-LGI | EXPRESS in a Secure Environment | | |
| AFMC-HQTR-01-0246-LGI | Add NSN Functionality in EXPRESS | | |
| AFMC-HQTR-02-0068-LGI | Receipt/use of base specific repair times from D035E | | |
| AFMC-HQTR-02-0086-A-LGI (R1) | Amendment to CSRD AFMC-HQTR-02-0086-A-LGI, Enable EXPRESS to Allocate Temporary Work Order (T-Job) OWO Assets Balances to Requirements | | |
| AFMC-HQTR-02-0096-LGI (R1) | Software requirements for centralized EXPRESS prioritization (Spares Campaign) | | |
| AFMC-HQTR-02-0215-LGI | Addition of Project Code 720 to SPRS Sequence in EXPRESS | | |
| AFMC-HQTR-03-0095-LGI | Recognition of FMS JCS Project Coded Backorders and Placing Them in the Appropriate SPRS Category in EXPRESS (PCR MAT-HQ-02-07- | | |

| REQUIREMENT | DESCRIPTION |
|------------------------------------|---|
| AFMC-HQTR-01-0011-LGXX * * ON HOLD | WSMIS/SAV Ops Fleet Performance Data (with G099) |
| AFMC-HQTR-01-0132-LGI (R1) | RMS SIRS & CSIS Block 3, Increment 1 Requirements |
| AFMC-HQTR-02-0153-LGXX (R1) | Warfighter Support Phase II |
| AFMC-HQTR-02-0180-LGXX (R3) | High Impact Target (HIT) Process Enhancements |

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised 24 March 2003

| REQUIREMENT | DESCRIPTION |
|-----------------------|--|
| AFMC-HQTR-01-0191-AF | Customer Wait Time (CWT) Heading Definitions |
| AFMC-HQTR-01-0200-AF | Customer Wait Time (CWT) Priority Group Filter for MICAPs |
| AFMC-HQTR-01-0202-AF | Customer Wait Time (CWT) SOS Business Logic |
| AFMC-HQTR-02-0110-IL | Identify Lateral Support transactions in the CWT tool. |
| CL | IN 0016 TRACKER D087T |
| REQUIREMENT | DESCRIPTION |
| | |
| AFMC-HQTR-01-0189-LSO | MRM-15 CONOPS Inclusion in TRACKER (D087T) |
| AFMC-HQTR-01-0189-LSO | MRM-15 CONOPS Inclusion in TRACKER (D087T) CLIN 0018 RCAS D087R |
| | |

FA8770-02-F-8067 Attachment 3

| 2. AMENDMENT/MODIF CATION NO. P00005 | | OF CONTRACT | Z - LH | , 1 of 5 |
|--|--|--|--|--|
| | 3. EFFECTIVE DATE 31 MAR 2003 | 4. REQUISITION/PURCHA SEE SCHEDULE | SE REQ NO. | 5. PROJECT NO. (If applicat |
| NISSUED BY MSG PKA CODE | FA8770 | 7. ADMINISTERED BY (If a | ther than Item 6) | CODE \$3605 |
| MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-54 PHILIP R. NELSON (937) 257-4999 philip.nelson@wpafb.af.mil | 006 | DCMA DAYTON AREA C, BUILDING 3 1725 VAN PATTON D WRIGHT-PATTERSO | RIVE | 302 |
| NAME AND ADDRESS OF CONTRACTOR (No., s | street, county. State and ZIP Cos | le) | 9A. AMENDMENT OF | SOLIGITATION NO. |
| COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 | ŀ | <u></u> | 9B. DATED (SEE ITE) | |
| 937) 320-6715 | | · · | 10A MODIFICATION | OF CONTRACT/ORDER NO |
| | | X | | G FA8770-02-F-8067 |
| ODE 4X604 | FACILITY CODE | i | 01 SEP 2002 | · |
| | ITEM ONLY APPLIES TO | | DLICITATIONS | |
| The above numbered solicitation is amended as suffers must acknowledge receipt of this amendment pr | | | | extended, is not extend |
| A. THIS CHANGE ORDER IS ISSUED PURS TEM: 14 ARE MADE IN THE CONTRACT | ROER IS MODIFIED TO BEEL B | RDER NO. AS DESCRI | BED IN ITEM 14. als or Labor Hour) TH HANGES (such as change) | |
| appropriation data, etc.) SET FORTH IN I | TEM 14, PURSUANT TO THE / | AUTHORITY OF FAR 43,103(5 | F: | · |
| appropriation data, etc.) SET FORTH INT | NT IS ENTERED INTO PUR | AUTHORITY OF FAR 43,103(5 | F: | · · · · · · · · · · · · · · · · · · · |
| C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification IMPORTANT: Contractor is not. | IT IS ENTERED INTO PURS and authority) | SUANT TO AUTHORITY O | issuing office | |
| C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification IMPORTANT: Contractor is not, or DESCRIPTION OF AMENDMENT/MODIFICATIO JBJECT: Additional Within-Scope Work hange in Contract Price: (+) \$160,000,00 | and authority) Is required to sign this docum N (Organized by UCF section ha | SUANT TO AUTHORITY O | issuing office | ere feasible.) |
| C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATIO JBJECT: Additional Within-Scope Work nange in Contract Price: (+) \$160,000,00 nange in Obligation: (+) \$164,350.96 | and authority) Is required to sign this docum N (Organized by UCF section ha | SUANT TO AUTHORITY Of SUANT TO AUTHORITY Of sent and return 1 copies to the seadings, including solicitationic seadings, including solicitation of seadings. | issuing office. ontract subject matter whe | nd in full force and effect. |
| C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATIO JBJECT: Additional Within-Scope Work nange in Contract Price: (+) \$160,000,00 nange in Obligation: (+) \$164,350.96 | and authority) Is required to sign this docum N (Organized by UCF section ha | SUANT TO AUTHORITY OF FAR 43.103(s) SUANT TO AUTHORITY Of the sent and return 1 copies to the seadings, including solicitationic seadings, including solicitationic seadings, including solicitation of the seadings of the se | issuing office. contract subject matter whe cd, remains unchanged as F SIGNER (Typo or print) | nd in full force and effect. |
| C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATION JBJECT: Additional Within-Scope Work hange in Contract Price: (+) \$160,000,000 hange in Obligation: (+) \$164,350.96 Deept as provided herein, all terms and conditions of the contract Price in A NAME AND TITLE OF SIGNER (Type or paint) | and authority) Is required to sign this docum N (Organized by UCF section ha | SUANT TO AUTHORITY Of FAR 43.103(b) SUANT TO AUTHORITY Of the sent and return 1 copies to the seadings, including solicitationic seadings, including solicitationic seadings. Including solicitation is seading to the seading solicitation in the seading solicitation is seading to the seading solicitation in the seading solicitation is seading to the seading solicitation in the seading solicitation is seading to the seading solicitation in the seading solicitation is seading solicitati | issuing office. contract subject matter whe cd, remains unchanged as F SIGNER (Type or print) | nd in full force and offect. |
| C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification | ITEM 14, PURSUANT TO THE ANT IS ENTERED INTO PURSUAND And authority) Is required to sign this docum N (Organized by UCF section has a document referenced in Item 9 | SUANT TO AUTHORITY Of FAR 43.103(b) SUANT TO AUTHORITY Of the sent and return 1 copies to the seadings, including solicitationic paddings, including solicitation of 16A. NAME AND TITLE OF PHILIP R. NELS Contracting Officer | issuing office. contract subject matter whe cd, remains unchanged as F SIGNER (Type or print) | nd in full force and effect. |
| C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification IMPORTANT: Contractor is not, DESCRIPT:ON OF AMENDMENT/MODIFICATIO UBJECT: Additional Within-Scope Work hange in Contract Price: (+) \$160,000,00 hange in Obligation: (+) \$164,350.96 cept as provided herein, all terms and conditions of the A. NAME AND TITLE OF SIGNER (Type or print) | ITEM 14, PURSUANT TO THE ANT IS ENTERED INTO PURSUAND And authority) Is required to sign this docum N (Organized by UCF section has a document referenced in Item 9 | PA or 10A, as heretofore changed 16A, NAME AND TITLE DEPTH PRINCES OF THE BELL | issuing office. ontract subject matter whe od, remains unchanged at F SIGNER (Type or print) SON AMERICA | nd in full force and effect. 160. DATE SIGNED |

A. The purpose of this modification is to add within-scope work totaling \$160,000.00 for the Task Order's CLIN 0018, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS) Labor. The Not-to-Exceed (NTE) value of the aforementioned CLIN 0018 will be increased to accommodate the additional RCAS work. The Air Force is fully funding the added RCAS work.

Another purpose of this modification is to provide \$4,350.96 in funding for Contract Line Item Number (CLIN) 0013, Other Direct Costs (ODC). The funding is provided to fund the final twelve months of the Platinum Support Maintenance Agreement for the Sun E450 System used for CLIN 0016, TRACKER Labor. The NTE value of CLIN 0013 is unchanged by this action.

Also, via this modification, the Air Force replaces the 21 February 2003 version of the Table B-1 from modification P00004 with the 17 April 2003 version of the Table B-1 attached to this modification. The 21 February 2003 version of the Table B-1 from modification P00004 included \$388,500.00 associated with CSRD AFMC-HQTR-02-0180-LGXX (R3), *High Impact Target (HIT) Process Enhancements*. Since the issuance of modification P00004, the Air Force has determined that a portion of the cost of CSRD AFMC-HQTR-02-0180-LGXX (R3), \$113,721.52, can be absorbed by CLIN 0017, Cognos Labor, within that CLIN's existing NTE and funding. The result is the number of hours associated with the "Consultant" labor category under Cognos in the Table B-1 is hereby reduced by 460 hours, and the number of hours associated with the "Principal Engineering Specialist" labor category under CSC (1 April - 31 August 2003) in the Table B-1 is hereby reduced by 433 hours. At the same time, the hours associated with various labor categories for CSC (1 April - 31 August 2003), Getronics, and Synergy have been increased by \$113,722.55 to accommodate an overrun of CLIN 0015, Exhibit Line Item Number (ELIN) AA01, Supportability Analysis and Visibility (SAV) Labor.

Via this modification, the Air Force adds several CSRDs to the CSRD List. The revised list, dated 22 April 2003, is attached to this modification.

- B. An Early Effective Date Letter, dated 31 March 2003, was issued by the Air Force for the CLIN 0018 work added by this modification. The Early Effective Date Letter is incorporated herein by reference. The Air Force, via the Early Effective Date Letter, authorized continued performance of CSRD work under CLIN 0018, RCAS Labor, through 30 April 2003. The Air Force is increasing the value of the Task Order and the RCAS Labor CLIN by an additional \$160,000.00 to accomplish this work. Specifically, the Air Force authorizes the continuance of the tasks Computer Sciences Corporation provided with the Advance Change Study Notice for RCAS Version 2.0 submitted to the Air Force via letter number DBO-28408, dated 25 March 2003.
- C. Modification P00004, paragraph J, provided details of an Early Effective Date Letter, dated 20 March 2003, issued by the Air Force. Via that Early Effective Date Letter, the Air Force authorized performance of CSRD AFMC-HQTR-02-0180-LGXX (R3), *High Impact Target (HIT) Process Enhancements*, using 3,167 labor hours and \$388,500.00 in funding for CLIN 0015, Exhibit Line Item Number (ELIN) AA01, Supportability Analysis and Visibility (SAV) Labor. The \$388,500 in funding remains unchanged and is being used to fund the CSRD and an overrun of SAV. The Not-to-Exceed (NTE) value of CLIN 0015, ELIN AA01, SAV Labor remains \$1,231,500.00.
- D. The Air Force authorizes performance of Sustainability Assessment Module (SAM) CSRD AFMC-HQTR-03-0091-LGXX, SAM OPSPLAN Multiple User/Unit and Wing Level Update/Wing Comp Turn Off, using 540 labor hours and \$47,457.65 in funding for CLIN 0003, SAM Labor. The Not-to-Exceed (NTE) value of CLIN 0003 remains unchanged by this action and existing funds are to be used to fund the CSRD.

E. Section B. The Schedule, is changed as follows:

CLIN 0013, ODC:

The Not-to-Exceed (NTE) value remains \$50,000.00. The funded amount is increased from \$0.00 to \$4,350.96, an increase of \$4,350.96.

CLIN 0018, RCAS Labor:

The Not-to-Exceed (NTE) value is increased from \$1,500,000.00 to \$1,660,000.00, an increase of \$160,000.00. The funded amount also is increased from \$1,500,000.00 to \$1,660,000.00, an increase of \$160,000.00.

- F. Section J, List of Attachments, Attachment 0001-Table B-1, the 21 March 2003 version of the Table B-1 is replaced by the 17 April 2003 version of the Table B-1. Attachment 0003-CSRD List, the 21 March 2003 version is replaced by the 22 April 2003 version of the CSRD List.
- G. As a result of this modification, the total NTE value of the Task Order increases from \$10,354,037.56 to \$10,514,037.56, for a total increase of \$160,000.00.
- H. As a result of this modification, the total funded amount of the Task Order increases from \$9,484,050.13 to \$9,648,401.09, for a total increase of \$164,350.96 (ODC increase: \$4,350.96; RCAS increase: \$160,000.00).
- I. All other terms and conditions remain unchanged and in full force and effect.

THIS CLIN IS FULLY FUNDED.

| <u>ITEM</u> | SUPPLIES OR SERVICE | <u> </u> | Qty <u>Purc</u> h <u>Unit</u> | Unit Price Total Item Amount |
|-------------|--|--------------------------------|----------------------------------|---|
| 001301 | CLIN Establish <i>Noun:</i> ACRN: | Funding Int | o Only +\$4,350.96 | |
| 0018 | CLIN Change | | | NTE +\$160,000.00 |
| | Noun: | LABOR - R | | 1112 14100,000.00 |
| | New Total Item Amount: ACRN: | + - 1 + | .00 | |
| | DD1423 is Exhibit: | 9 A | | |
| | Contract type: | Z - LABOR | HOUR | |
| | Completion Date: | 31 AUG 20 | 03 | |
| | Descriptive Data: LABOR IN ACCORDANG WORK STATEMENT (PV REQUIREMENTS: SEE APPLICABLE CSRD WO | NS). SEE F ALSO THE (| PWS PARAGRAPH : | 1 AND BPA PERFORMANCE 3.0 FOR APPLICABLE TASK PRDER ATCH 3) FOR |
| | THE LABOR TO BE PER | RFORMED U | NDER THIS CLIN C | ONSISTS OF: |
| | RCAS Operations and N | Maintenance | (O&M) (Period of P | erformance: 1 Sep 2002 - 31 |
| | Aug 2003) and RCAS Ve | ersion 2.0, Va Data Model A | ersion 3.0 (CSRD A) | FMC-HQTR-02-0270-LGXX-R). 24 through Build 28, ASM |
| | Validation, Build Data M | ligration/Inte | egrity Plan, and Con | nplete Home Page/SSO for |
| | RCAS only (Period of Po | erformance: | 1 Sep 2002 - 30 Apr | ril 2003) |

| ITEM | SUPPLIES OR SERVICES | Qty Purch Unit | Unit Price Total Item Amount |
|--------|---|---|---------------------------------|
| 001811 | CLIN Establish Noun: Funding In ACRN: BT | fo Only +\$160,000.00 | |
| ACRN | Appropriation/Lmt Subhead/Supplem | ental Accounting Data | Obligation Amount |
| вт | | 2 2F 000000 03PR SLW31 811: +\$160,000.00 RSLW31 \$160,000.00 | \$160,000.00 |
| BU | ACRN Establish 97 X4930 FF11 511 G292 0 068142 New ACRN Amount: \$4,350.96 Funding breakdown: On CLIN 001 PR/MIPR; FG229203PF | 301: +\$4,350.96 | \$4,350.96 |

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| DOCUMENT | PG\$ | DATE | TITLE |
|--------------|------|-------------|--|
| ATTACHMENT 1 | 5 | 17 APR 2003 | OPTION II TABLE B-1 |
| ATTACHMENT 3 | 3 | 22 APR 2003 | COMMUNICATIONS AND INFORMATION SYSTEMS REQUIREMENTS DOCUMENT (CSRD) LIST |

OPTION II TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00005 17 April 2003

OPTION PERIOD II: 1 SEP 2002 - 31 AUG 2003

DIRECT LABOR - CONTRACTOR SITE

CSC Contract Year 7

EXEMPT (1)(4)

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OPTION II TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00005 17 April 2003

DIRECT LABOR

EXCEL GFY 2002

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EXEMPT 5 K.S.C. 552(b)(#)

DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT 552 (b)(4)

- 7

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

DIRECT LABOR - GOVERNMENT SITE

GETRONICS GFY 2003

EXEMPT 552(b)(4)

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 22 April 2003

| CLIN 0003 SAM D087C | | | |
|--------------------------------------|---|--|--|
| REQUIREMENT | DESCRIPTION | | |
| AFMC-HQTR-01-0218-LGXX | SAM (classified) creation of Problem Parts File (C2Guard) for | | |
| | Sustainability Assessment Module (SAM) | | |
| AFMC-HQTR-01-0267-LGXX | Server SQL Upgrade from 6.5 to 7.0 for SAM | | |
| AFMC-HQTR-02-0233-LGXX | SAM-STRATAIR changes | | |
| AFMC-HQTR-02-0270-LGXX-L | SAM OPSPLAN Upgrade for the Classified Environment (for Legacy SAM) | | |
| AFMC-HQTR-03-0091-LGXX | SAM OPSPLAN Multiple User/Unit and Wing Level Update/Wing Comp | | |
| REQUIREMENT | DESCRIPTION | | |
| AFMC-HQTR-01-0114-A-LGXX | Contractor SOS Codes in D087H | | |
| | | | |
| AFMC-HQTR-01-0268-LGXX | Server SQL Upgrade from 6.5 to 7.0 for REALM PC | | |
| AFMC-HQTR-03-0081-LGXX | Add NOP Reason Code and App % to RSP Item Summary Report (REALM PC) | | |
| AFMC-HQTR-03-0089-LGXX | Modify D087G & H to Allow Computation of High Priority Mission Support Kits | | |
| AFMC-HQTR-03-0121-LGXX | DO87H to D200A Interface Change | | |
| | CLIN 0005 AMREP | | |
| | | | |
| REQUIREMENT | DESCRIPTION | | |
| REQUIREMENT AFMC-HQTR-02-0164-LGN | DESCRIPTION Aircraft Maintenance Production Compression Report (AMREP) System | | |

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 22 April 2003

| CL | IN 0007 EXPRESS D087X |
|------------------------------------|--|
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-00-0175-LGI | Use Engine/PDM Schedules for EXPRESS Requirements |
| AFMC-HQTR-00-0315-A-LGI | EMSS Re-Engineering |
| AFMC-HQTR-01-0130-MSG | Upgrade D087X and D087S to Microsoft SQL 7.0 |
| AFMC-HQTR-01-0156-LGI | Base-Level AWP Data |
| AFMC-HQTR-01-0163-LGI | Depot Condemnations |
| AFMC-HQTR-01-0170-LGI | Parts Supportability Modification |
| AFMC-HQTR-01-0241-LGI | EXPRESS in a Secure Environment |
| AFMC-HQTR-01-0241-A-LGI | EXPRESS in a Secure Environment |
| AFMC-HQTR-01-0246-LGI | Add NSN Functionality in EXPRESS |
| AFMC-HQTR-02-0068-LGI | Receipt/use of base specific repair times from D035E |
| AFMC-HQTR-02-0086-A-LGI (R1) | Amendment to CSRD AFMC-HQTR-02-0086-A-LGI, Enable EXPRESS to Allocate Temporary Work Order (T-Job) OWO Assets Balances to Requirements |
| AFMC-HQTR-02-0096-LGI (R1) | Software requirements for centralized EXPRESS prioritization (Spares Campaign) |
| AFMC-HQTR-02-0215-LGI | Addition of Project Code 720 to SPRS Sequence in EXPRESS |
| AFMC-HQTR-03-0095-LGI | Recognition of FMS JCS Project Coded Backorders and Placing Them in the Appropriate SPRS Category in EXPRESS (PCR MAT-HQ-02-07- |
| CLIN | 0015/ELIN AA01 SAV D087V |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0011-LGXX * * ON HOLD | WSMIS/SAV Ops Fleet Performance Data (with G099) |
| AFMC-HQTR-01-0132-LGI (R1) | RMS SIRS & CSIS Block 3, Increment 1 Requirements |
| AFMC-HQTR-02-0153-LGXX (R1) | Warfighter Support Phase II |
| AFMC-HQTR-02-0180-LGXX (R3) | High Impact Target (HIT) Process Enhancements |

FA8770-02-F-8067 Attachment 3

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 22 April 2003

| CLIN | 0015/ELIN AA03 PPAS D087P |
|--|---|
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0191-AF | Customer Wait Time (CWT) Heading Definitions |
| AFMC-HQTR-01-0200-AF | Customer Wait Time (CWT) Priority Group Filter for MICAPs |
| AFMC-HQTR-01-0202-AF | Customer Wait Time (CWT) SOS Business Logic |
| AFMC-HQTR-02-0110-IL | Identify Lateral Support transactions in the CWT tool. |
| REQUIREMENT | IN 0016 TRACKER D087T DESCRIPTION |
| AFMC-HQTR-01-0189-LSO | MRM-15 CONOPS Inclusion in TRACKER (D087T) |
| (| CLIN 0018 RCAS D087R |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-02-0270-LGXX-R * *Now known as Version 3.0 | SAM OPSPLAN Upgrade for the Classified Environment (for RCAS) |

FA8770-02-F-8067 Attachment 3

| AMENDMENT OF SOLICITAT | ION/MODIFICATION | OF CONTRACT | 1. CONTRACT Z-LH | DCODE PAGE OF PAGES 1 of 7 |
|---|---|---|--------------------------|--------------------------------|
| 2 AMENDMENT MODIFICATION NO. P00006 | 3. EFFECTIVE DATE 2003 MAY 30 | 4. REQUISITION/PURCHAS SEE SCHEDULE | E REQ.NO. | 5. PROJECT NO. (If applicable |
| . ISSUED BY MSG/PKA CODE | FA8770 | 7. ADMINISTERED BY (If of | her (han Item 6) | CODE \$3605A |
| MSG/PK 1375 CHIDLAW RD ROOM C022 VRIGHT-PATTERSON AFB OH 45433-50 SHEILA TITER 937-257-6691 heila.titer@wpafb.af.mil | 06 | DCMA DAYTON AREA C, BUILDING 3: 1725 VAN PATTON D WRIGHT-PATTERSOI | RIVE | 5302 |
| . NAME AND ADDRESS OF CONTRACTOR (No., str | reet, county, State and ZIP Coo | ; /s) | I 9A. AMENDMENT (| DE SOLICITATION NO. |
| COMPUTER SCIENCES CORPORATION 1600 PARAMOUNT PLACE (AIRBORN OH 45324 | | } | 98. DATED (SEE IT | EM 11; |
| 937) 320-6715 | | X | | N OF CONTRACT/ORDER NO. |
| ODE 4X604 | FACILITY CODE | <u>:</u> | 01 SEP 200 | |
| | | D AMENDMENTS OF SO | | JZ |
| The above numbered solicitation is amended as se | — /. <u>-</u> | | | :s extended. is not extende |
| fers must acknowledge receipt of this amendment pric | | | | |
| the solicitation and this amendment, and is received a ACCOUNTING AND APPROPRIATION DATA (IF SEE SCHEDULE 13. THIS ITEM | required) | ODIFICATION OF CONT | RACTS/ODDEDS | |
| IT MODIF. | IES THE CONTRACT/O | RDER NO. AS DESCRI | BED IN ITEM 14. | |
| A. THIS CHANGE ORDER IS ISSUED PURS 10A. | , | | | CONTRACT ORDER NO. ITEM |
| THE ΛΒΟΥΕ NUMBERED CONTRACT/OF appropriation data, etc.) SET FORTH IN I | TEM 14, PURSUANT TO THE | AUTHORITY OF FAR 43,103(b |). | nges in paying office. |
| C. THIS SUPPLEMENTAL AGREEMEN 52.243-3 Changes Time-and-M D. OTHER (Specify type of modification | laterials or Labor Hour | SUANT TO AUTHORITY O | F: | |
| | | | | |
| IMPORTANT: Contractor is not. \geq | s required to sign this docur | nent and return 2 copies to the | issuing office. | |
| DESCRIPTION OF AMENDMENT/MODIFICATION UBJECT: Additional Within-Scope Work hange in Contract Price: (+) \$8,518.70 hange in Obligation: (+) \$555,192.35 | n (Organized by OCF section n | eaaings, including solicitationic | ontract subject mafter v | vnere feasible.) |
| pept as provided herein, all terms and conditions of the | e document referenced in Item | 9A or 10A, as herelofore chance | ed, remains unchanged | d and in full force and effect |
| A. NAME AND TITLE OF SIGNER (Type or print) | | 16A, NAME AND TITLE O | F S!GNER (Type or pr | |
| B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | Contracting Officer 163. UNITED STATES OF | | |
| D. GOVINACIONO/I ENCIN | 190. EATE SIGNED | ICS. UNITED STATES OF | AMERICA | 16C, DATE SIGNED |
| | | 1 (Indiana contit) | | |
| | , | //signed// | | 2003 MAY 3 |
| (Signature of person authorized to sign) | · | BY . (Signature of Contrac | iting Officer) | 2003 MAY 30 |

Subject:

- 1) Add within-scope work to Contract Line Item Number (CLIN) 0005
- 2) Add within scope work to CLIN 0007
- 3) Replace Table B-1
- 4) Administrative Correction to P00004, Accounting Classification Reference Number (ACRN) BS
- 5) Revise Communications and Information Systems Requirements Document (CSRD) List (Add CSRDs to CSRD List)

A. The purpose of this modification is to add within-scope work totaling \$8,518.70 for the Task Order's CLIN 0005, Aircraft and Missile Maintenance Production/Compression Report (AMREP) Labor. The Notto-Exceed (NTE) value of the aforementioned CLIN 0005 is increased to accommodate the additional AMREP work. The Air Force is fully funding the added AMREP work.

Another purpose of this modification is to add within-scope work totaling \$725,952.32 for the Task Order's CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) Labor. The Not-to-Exceed (NTE) value of the aforementioned CLIN 0007 is not increased to accommodate the additional EXPRESS work. The Air Force is incrementally funding the added EXPRESS work in the amount of \$225,952.32. The remaining balance of \$500,000.00 to perform the first phase of CSRD AFMC-HQTR-03-0174-SLW, EXPRESS Data Toolkit (EDT) Re-Engineering (Web Enabling EDT) Option Period Two (1 April - 31 August 2003) is funded by existing funds.

Also, via this modification, the Air Force replaces the 21 February 2003 version of the Table B-1 from modification P00005 to accommodate the additional AMREP and EXPRESS CSRD work.

This modification is also performing an administrative correction to modification P00004, ACRN BS. In modification P00004 there was a typographical error in the Accounting and Appropriation Data that is being corrected.

Via this modification, the Air Force adds two CSRDs to the CSRD List. The revised list, dated 22 May 2003, is attached to this modification.

- B. An Early Effective Date Letter, dated 06 May 2003, was issued by the Air Force for the CLIN 0005 work added by this modification. The Early Effective Date Letter is incorporated herein by reference. Via that Early Effective Date Letter, the Air Force authorized performance of CSRD AFMC-HQTR-03-0104-EDW, Aircraft and Missite Maintenance Production/Compression Report (AMREP), using 112 labor hours and \$8,518.70 in funding for CLIN 0005, AMREP Labor. The Air Force is increasing the value of the Task Order and the AMREP Labor CLIN by an additional \$8,518.70 to accomplish this work.
- C. An Early Effective Date Letter, dated 30 April 2003, was issued by the Air Force for the CLIN 0007 work added by this modification. The Early Effective Date Letter is incorporated herein by reference. Via that Early Effective Date Letter, the Air Force authorized continued performance of CSRD AFMC-HQTR-03-0174-SLW, EXPRESS Data Toolkit (EDT) Re-Engineering (Web Enabling EDT) Option Period Two (1 April 31 August 2003), for \$725,952.32, using 6,745 labor hours for CLIN 0007, EXPRESS Labor. An additional \$225,952.32 in funding is being provided for EXPRESS CSRDs. An additional \$320,721.33 in funding is being provided for EXPRESS O&M. The additional funding for both EXPRESS CSRDs and EXPRESS O&M is fully funding EXPRESS for the month of June 2003.

D. Section B. The Schedule, is changed as follows:

CLIN 0005, AMREP Labor:

The Not-to-Exceed (NTE) value is increased from \$302,628.81 to \$311,147.51, an increase of \$8,518.70. The funded amount also is increased from \$302,628.81 to \$311,147.51, an increase of \$8,518.70.

CLIN 0007, EXPRESS Labor:

The Not-to-Exceed (NTE) value remains \$3,750,000.00. The funded amount is increased from \$2,988,214.77 to \$3,534,888.42, an increase of \$546,673.65.

D. <u>Section G. Accounting and Appropriation Da</u>ta, is changed as follows to reflect an administrative change to ACRN BS in P00004:

ACRN BS is changed FROM: 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PR SLW20

ACRN BS is changed TO: 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PR <u>SLW30</u>

E. Section J, List of Attachments, Attachment 0001-Table B-1, the 17 April 2003 version of the Table B-1 is replaced by the 22 May 2003 version of the Table B-1. Attachment 0003-CSRD List, the 22 April 2003 version is replaced by the 22 May 2003 version of the CSRD List.

F. As a result of this modification, the total **NTE value** of the Task Order increases from \$10,514,037.56 to \$10,522,556.26, for a total increase of \$8,518.70.

G. As a result of this modification, the total funded amount of the Task Order increases from \$9,648,401.09 to \$10,203,593.44, for a total increase of \$555,192.35 (AMREP increase: \$8,518.70; EXPRESS increase: \$546,673.65).

H. All other terms and conditions remain unchanged and in full force and effect.

Qty Unit Price SUPPLIES OR SERVICES <u>ITEM</u> Purch Unit Total Item Amount 0005 CLIN Change NTE +\$8,518.70 Noun: LABOR - A030D AMREP - AFMC/LG SYSTEMS New Total Item Amount: \$311,147.51 ACRN: DD1423 is Exhibit: Contract type: Z - LABOR HOUR Completion Date: 31 MAY 2003 Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.

The period of performance for this CLIN is 1 Sep 2002 - 31 Aug 2003.

THIS CLIN IS FULLY FUNDED.

000503

CLIN Change

Noun: ACRN: Funding Info Only BS +\$0.00

Descriptive Data:

ADMIN CHANGE to correct modification P00004, ACRN BS

<u>Supplemental Accounting Class</u> changed from 511 G2292 0 068142 2F 000000 03PR <u>SLW20</u> to 511 G2292 0 068142 2F 000000 03PR <u>SLW30</u>

Funding Info Only

000504

CLIN Establish

Noun: ACRN: Funding Info Only

/ +\$8,518.70

| ITEM | SUPPLIES OR SERVICE | S | Qty Purch Unit | Unit Price Total Item Amount |
|--------------|--|---|---|--|
| 0007 | | AFMC/LG S\ \$3,750,000.0 9 A Z - LABOR F 31 AUG 2000 CE WITH BPA WS). SEE P\ ALSO THE C | YSTEMS HOUR 3 . FA8770-00-A-00 WS PARAGRAPH | NTE +\$0.00 ND D087S SHOP PRO - 071 AND BPA PERFORMANCE H 3.0 FOR APPLICABLE TASK ORDER ATCH 3) FOR |
| | THE AMOUNT OF FUND THIS CLIN IS <u>NOT</u> FULL | | T THIS CLIN IS \$ | 3,534,888.42. |
| 000706 | CLIN Change Noun: ACRN: | Funding Info BD | Only +\$225,952.32 | |
| Funding Info | Only | | | |
| 000709 | CLIN Establish Noun: ACRN: | Funding Info BW | Only +\$320,721.33 | |
| ACRN | Appropriation/Lmt Subhe | ad/Supplemen | tal Accounting Da | Obligation eta Amount |
| BD | Funding breakdown: C | 8725,952.32 On CLIN 00070 | | 32 |
| BS | | 292 0 068142 3164,928.81 On CLIN 00050 | | |

| ACRN | Approp <u>riation/Lmt Subhead/Supplemental A</u> ccou <u>nting Data</u> | Obligation A <u>mount</u> |
|------|---|------------------------------|
| BV | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW33 New ACRN Amount: \$8,518.70 Funding breakdown: On CLIN 000504: +\$8,518.70 PRIMIPR: FG229203PRSLW33 \$8,518.70 Descriptive data: PR COMPLETE | \$8,518.70 |
| BW | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW35 New ACRN Amount: \$320,721.33 Funding breakdown: On CLIN 000709: +\$320,721.33 PR/MIPR: FG229203PRSLW35 \$320,721.33 Descriptive data: ACRN: BW PR NR: FG229203PRSLW35 OBLIGATE: \$320,721.33 (PR COMPLETE) | \$320,721.33 |

| DOCUMENT | PGS | DATE | TITLE |
|--------------|-----|-------------|--|
| ATTACHMENT 1 | 5 | 22 MAY 2003 | OPTION II TABLE B-1 |
| ATTACHMENT 3 | 3 | 22 MAY 2003 | COMMUNICATIONS AND INFORMATION SYSTEMS REQUIREMENTS DOCUMENT (CSRD) LIST |

OPTION II TABLE 8-1 FA8770-00-A-0071 FA8770-02-F-8067, P00006 Attachment 1 22 May 2003

OPTION PERIOD II: 1 SEP 2002 - 31 AUG 2003

DIRECT LABOR - CONTRACTOR SITE

CSC Contract Year 7

EXENPT 5 H.S.C. 552(b)(4)

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DIRECT LABOR

EXEMPT 552(6)(4)

OPTION II TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00006 Attachment 1 22 May 2003

DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT 5 K.S.C. 552(b)(4) OPTION II TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00006 Attachment 1 22 May 2003

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT 5 11.5 C 552(b)(4) OPTION If TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00006 Attachment 1 22 May 2003

DIRECT LABOR - GOVERNMENT SITE

GETRONICS GFY 2003

EXEMPT 5 K.S.C. 552(b)(4)

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Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 22 May 2003

| CLIN 0003 SAM D087C | | |
|--------------------------------------|--|--|
| REQUIREMENT | DESCRIPTION | |
| AFMC-HQTR-01-0218-LGXX | SAM (classified) creation of Problem Parts File (C2Guard) for Sustainability Assessment Module (SAM) | |
| AFMC-HQTR-01-0267-LGXX | Server SQL Upgrade from 6.5 to 7.0 for SAM | |
| AFMC-HQTR-02-0233-LGXX | SAM-STRATAIR changes | |
| AFMC-HQTR-02-0270-LGXX-L | SAM OPSPLAN Upgrade for the Classified Environment (for Legacy SAM) | |
| AFMC-HQTR-03-0091-LGXX | SAM OPSPLAN Multiple User/Unit and Wing Level Update/Wing Comp | |
| REQUIREMENT AFMC-HQTR-01-0114-A-LGXX | DESCRIPTION | |
| REQUIREMENT | DESCRIPTION | |
| | Contractor SOS Codes in D087H | |
| AFMC-HQTR-01-0268-LGXX | Server SQL Upgrade from 6.5 to 7.0 for REALM PC | |
| AFMC-HQTR-03-0081-LGXX | Add NOP Reason Code and App % to RSP Item Summary Report (REALM PC) | |
| AFMC-HQTR-03-0089-LGXX | Modify D087G & H to Allow Computation of High Priority Mission Support Kits | |
| AFMC-HQTR-03-0121-LGXX | DO87H to D200A Interface Change | |
| | CLIN 0005 AMREP | |
| REQUIREMENT | DESCRIPTION | |
| AFMC-HQTR-02-0164-LGN | Aircraft Maintenance Production Compression Report (AMREP) System | |
| AFMC-HQTR-03-0104-EDW | Aircraft and Missile Maintenance Production / Compression Report (AMREP) System | |

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 22 May 2003

| CL | IN 0007 EXPRESS D087X |
|------------------------------|--|
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-00-0175-LGI | Use Engine/PDM Schedules for EXPRESS Requirements |
| AFMC-HQTR-00-0315-A-LGI | EMSS Re-Engineering |
| AFMC-HQTR-01-0130-MSG | Upgrade D087X and D087S to Microsoft SQL 7.0 |
| AFMC-HQTR-01-0156-LGI | Base-Level AWP Data |
| AFMC-HQTR-01-0163-LGI | Depot Condemnations |
| AFMC-HQTR-01-0170-LGI | Parts Supportability Modification |
| AFMC-HQTR-01-0241-LGI | EXPRESS in a Secure Environment |
| AFMC-HQTR-01-0241-A-LGI | EXPRESS in a Secure Environment |
| AFMC-HQTR-01-0246-LGI | Add NSN Functionality in EXPRESS |
| AFMC-HQTR-02-0068-LGI | Receipt/use of base specific repair times from D035E |
| AFMC-HQTR-02-0086-A-LGI (R1) | Amendment to CSRD AFMC-HQTR-02-0086-A-LGI, Enable EXPRESS to Allocate Temporary Work Order (T-Job) OWO Assets Balances to Requirements |
| AFMC-HQTR-02-0096-LGJ (R1) | Software requirements for centralized EXPRESS prioritization (Spares Campaign) |
| AFMC-HQTR-02-0215-LGI | Addition of Project Code 720 to SPRS Sequence in EXPRESS |
| AFMC-HQTR-03-0095-LGI | Recognition of FMS JCS Project Coded Backorders and Placing Them in the Appropriate SPRS Category in EXPRESS (PCR MAT-HQ-02-07- |
| AFMC-HQTR-03-0174-SLW | EXPRESS Data Toolkit (EDT) Re-Engineering (Web Enabling EDT) Option Period Two |
| CLIN (| 0015/ELIN AA01 SAV D087V |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0011-LGXX * | WSMIS/SAV Ops Fleet Performance Data (with G099) |
| AFMC-HQTR-01-0132-LGI (R1) | RMS SIRS & CSIS Block 3, Increment 1 Requirements |
| AFMC-HQTR-02-0153-LGXX (R1) | Warfighter Support Phase II |
| AFMC-HQTR-02-0180-LGXX (R3) | High Impact Target (HIT) Process Enhancements |

FA8770-02-F-8067 Attachment 3

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 22 May 2003

| | · · · · · · · · · · · · · · · · · · · |
|-----------------------|--|
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0191-AF | Customer Wait Time (CWT) Heading Definitions |
| AFMC-HQTR-01-0200-AF | Customer Wait Time (CWT) Priority Group Filter for MICAPs |
| AFMC-HQTR-01-0202-AF | Customer Wait Time (CWT) SOS Business Logic |
| AFMC-HQTR-02-0110-IL | Identify Lateral Support transactions in the CWT tool. |
| | IN 0016 TRACKER D087T |
| REQUIREMENT | DESCRIPTION |
| | 1 |
| AFMC-HQTR-01-0189-LSO | MRM-15 CONOPS Inclusion in TRACKER (D087T) |
| | MRM-15 CONOPS Inclusion in TRACKER (D087T) CLIN 0018 RCAS D087R |
| | |

FA8770-02-F-8067 Attachment 3

| 2. AMENDMENT/MODIFICATION NO. P00007 | 3. EFFECTIVE DATE 2003 JUN 30 | 4. REQUISITION/PURCHA SEE SCHEDULE | SE REQ NO. | 5. PROJECT NO. |
|--|---|---|--|--|
| 6. ISSUED BY MSG/PKA CODE | -ļ FA8770 | 7. ADMINISTERED BY (If o | ther than Item 6) | LCODE |
| MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil | 006 | DCMA DAYTON AREA C, BUILDING 3 1725 VAN PATTON D WRIGHT-PATTERSO | RIVE | 3-5302 |
| | | 1 | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., s | • | ode) (X) | 9A. AMENOMENT | OF SOL CITATION NO |
| COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 | J | | 98. DATED (SEE) | TEM 11) |
| (937) 320-6715 | | | 10A MODIE:CAT.0 | ON OF CONTRACT/OF |
| | | X | I . | 81G FA8770-02-F |
| CODE 4X604 | FACILITY CODE | | 01 SEP 20 | 002 |
| 11. THIS | ITEM ONLY APPLIES T | O AMENDMENTS OF S | OLICITATIONS | |
| SEE SCHEDULE | , , | MODIFICATION OF CONT | | |
| SEE SCHEDULE 13. THIS ITEM IT MODIF A. THIS CHANGE ORDER S ISSUED PUR 10A. B THE ABOVE NUMBERED CONTRACT/C appropriation data, etc.) SET FORTH IN X C. THIS SUPPLEMENTAL AGREEMEN 52.243-3 Changes Time-and-1 | M APPLIES ONLY TO M FIES THE CONTRACT/C SUANT TO: () THE CI ORDER S MODIFIED TO REFL ITEM 14, PURSUANT TO THE INT IS ENTERED INTO PUR Materials or Labor Hour | E AUTHORITY OF FAR 43,103(t | BED IN ITEM 14. 14 ARE MADE IN THE HANGES (such as chi | E CONTRACT ORDER |
| A. THIS CHANGE ORDER S ISSUED PUR 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation data, etc.) SET FORTH IN X. C. THIS SUPPLEMENTAL AGREEMED 52.243-3 Changes Time-and-1 D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION SUBJECT: Additional Within-Scope World Change in Contract Price: (+) \$41,056.43 | M APPLIES ONLY TO M FIES THE CONTRACT/ SUANT TO: () THE CH PROER S MODIFIED TO REFL ITEM 14, PURSUANT TO THE NT IS ENTERED INTO PUR Materials or Labor Hour I and authority; X is required to sign this docu ON (Organized by UCF section | DRDER NO. AS DESCRI HANGES SET FORTH IN ITEM LECT THE ADMINISTRATIVE C AUTHORITY OF FAR 43.103(t) RSUANT TO AUTHORITY C | BED IN ITEM 14. 14 ARE MADE IN THE HANGES (such as chi). F: | CONTRACT ORDER |
| SEE SCHEDULE 13. THIS ITEM IT MODIF A. THIS CHANGE ORDER S ISSUED PUR 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation data, etc.) SET FORTH IN X. C. THIS SUPPLEMENTAL AGREEMEN 52.243-3 Changes Time-and-N D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION SUBJECT: Additional Within-Scope World Change in Contract Price: (+) \$41,056.43 Change in Obligation: (+) \$41,056.43 | M APPLIES ONLY TO M FIES THE CONTRACT/C SUANT TO: () THE CH PROBER S MODIFIED TO REFL ITEM 14, PURSUANT TO THE NT IS ENTERED INTO PUR Materials or Labor Hour mand authority) X is required to sign this docu- DN (Organized by UCF section K | DRDER NO. AS DESCRI HANGES SET FORTH IN ITEM ECT THE ADMINISTRATIVE C E AUTHORITY OF FAR 43.103(t RSUANT TO AUTHORITY C ument and return 2 copies to the headings, including solicitationic | BED IN ITEM 14. 14 ARE MADE IN THE HANGES (such as chi). F: 1 Issuing office. ontract subject matter | E CONTRACT ORDER anges in paying office. |
| SEE SCHEDULE 13. THIS ITEM IT MODIF A. THIS CHANGE ORDER S ISSUED PUR 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation data, etc.) SET FORTH IN X. C. THIS SUPPLEMENTAL AGREEMED 52.243-3 Changes Time-and-I D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION SUBJECT: Additional Within-Scope Work Change in Contract Price: (+) \$41,056.43 Change in Obligation: (+) \$41,056.43 | M APPLIES ONLY TO M FIES THE CONTRACT/C SUANT TO: () THE CH PROBER S MODIFIED TO REFL ITEM 14, PURSUANT TO THE NT IS ENTERED INTO PUR Materials or Labor Hour mand authority) X is required to sign this docu- DN (Organized by UCF section K | PADER NO. AS DESCRI HANGES SET FORTH IN ITEM ECT THE ADMINISTRATIVE C E AUTHORITY OF FAR 43.103(I RSUANT TO AUTHORITY C ument and return 2 copies to the headings, including solicitation/c 16A. NAME AND TITLE C PHILIP R. NELS | BED IN ITEM 14. 14 ARE MADE IN THE HANGES (such as chin). F: 1 Issuing office. | ed and in full force and |
| SEE SCHEDULE 13. THIS ITEM IT MODIF A. THIS CHANGE ORDER S ISSUED PUR 10A. B. THE ABOVE NUVBERED CONTRACTION Appropriation data, etc.) SET FORTH IN X. C. THIS SUPPLEMENTAL AGREEMED 52,243-3 Changes Time-and-1 D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is not. | M APPLIES ONLY TO M FIES THE CONTRACT/C SUANT TO: () THE CH PROBER S MODIFIED TO REFL ITEM 14, PURSUANT TO THE NT IS ENTERED INTO PUR Materials or Labor Hour mand authority) X is required to sign this docu- DN (Organized by UCF section K | DRDER NO. AS DESCRI HANGES SET FORTH IN ITEM ECT THE ADMINISTRATIVE C E AUTHORITY OF FAR 43.103(I RSUANT TO AUTHORITY C ument and return 2 copies to the headings, including solicitation/c 16A. NAME AND TITLE C | BED IN ITEM 14. 14 ARE MADE IN THE HANGES (such as chin). F: 1 Issuing office. 2 Issuing office. 3 Issuing office. | ed and in full force and |
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Subject:

- 1) Add within-scope work to Contract Line Item Number (CLIN) 0004
- 2) Replace Table B-1
- 3) Revise Communications and Information Systems Requirements Document (CSRD) List (Add CSRDs to CSRD List)

A. The purpose of this modification is to add within-scope work for the Task Order's CLIN 0004, Requirements/Execution Availability Logistics Module (REALM) Labor. The Not-to-Exceed (NTE) value of the aforementioned CLIN 0004 is increased to accommodate the additional REALM work. The Air Force is fully funding the added REALM work in the amount of \$41,056.43.

Also, via this modification, the Air Force replaces the 22 May 2003 version of the Table B-1 from modification P00006 to accommodate the additional REALM CSRD work.

Via this modification, the Air Force adds four CSRDs to the CSRD List. The revised list, dated 05 June 2003, is attached to this modification.

B. The following Early Effective Date Letter is hereby incorporated into this task order as follows:

Early Effective Date Letter No. MSG-03-E081 (PCOL 03-CSC-PK-0330), dated 20 May 2003

- (a) This Early Effective Date Letter was issued by the Air Force for the CLIN 0004 work added by this modification. The Early Effective Date Letter is incorporated herein by reference. Via that Early Effective Date Letter, the Air Force authorized performance of CSRD AFMC-HQTR-03-0035-LGXX, Upgrade the Install and Uninstall Programs in REALM PC Version 4.1, using 180 labor hours for approximately eighteen workdays during the period of performance of 20 May 2003 31 August 2003 and \$15,811.56 in funding for CLIN 0004, REALM Labor. Additionally, the software, Installshield Developer 8.0, along with one year Silver Support (maintenance and technical support and one year Suscription Service (upgrade capability), was purchased by the Program Management Office (PMO) and provided as Government Furnished Equipment (GFE) to CSC on Friday,16 May 2003. HQ MSG/PKA Letter (03-CSC-PK-0323) dated 19 May 2003 captured the GFE receipt of this software. The Air Force is increasing the value of the Task Order and the REALM Labor CLIN by an additional \$15,811.56 to accomplish this work.
- (b) Via this Early Effective Date Letter, the Air Force also authorized performance of CSRD AFMC-HQTR-03-0081-LGXX, Add NOP Reason code and App% to RSP Item Summary Report (REALM PC Version 4.1), using 48 labor hours for approximately eighteen workdays during the period of performance of 20 May 2003 31 August 2003. The Air Force is not increasing the NTE values of the Task Order and of the REALM Labor CLIN to accomplish this work, and the Air Force is not providing additional funding for this CSRD, since CSC's letter DBO-28477, dated 15 April 2003 reads, "The work associated with this CSRD can be accomplished using existing O&M funds. There will be no impact to the REALM NTE value." The Not-to-Exceed (NTE) value of CLIN 0004 remains unchanged by this action and existing O&M funds are to be used to fund the CSRD.
- (c) The Air Force also authorized via this Early Effective Date Letter the performance of CSRD AFMC-HQTR-03-0089-LGXX, *Modify D087G & H to allow computation of High Priority Mission Support Kits (HPMSKs)*, for REALM G and H (PC only), using 104 labor hours for approximately eighteen workdays during the period of performance of 20 May 2003 31 August 2003. The Air Force is not increasing the NTE values of the Task Order and of the REALM Labor CLIN to accomplish this work and the Air Force is not providing additional funding for this CSRD, since CSC's Letter DBO-28478, dated 15 April 2003 reads, "*The work associated with this CSRD can be accomplished using existing O&M funds. There will be no impact to the REALM NTE value.*" The Not-to-Exceed (NTE) value of CLIN 0004 remains unchanged by this action and existing O&M funds are to be used to fund the CSRD.

- (d) This Early Effective Date Letter issued by the Air Force authorized performance of CSRD AFMC-HQTR-03-0115-LGXX, for *REALM PC Version 4.1*, for \$50,743.87 using 623 labor hours for approximately sixty calendar days during the period of performance of 20 May 2003 31 August 2003. Of the \$50,743.87 needed to accomplish this work the Air Force is providing additional funds in the amount of \$25,244.87 to perform this CSRD and will add this CSRD to the CSRD List. The additional funding amount of \$25,244.87 is being provided via two Purchase Request Numbers:
 - 1) FG229203PRSLW02, ACRN BB in the amount of \$244.87
 - 2) FG229203PRSLW34, ACRN BX in the amount of \$25,000.00

The remaining \$25,499.00 is being funded using existing funds (undistributed budget for REALM). Please note that the CSRD is valued at \$50,743.87, but the contractor has experienced a **\$25,499.00** underrun of the REALM CSRD, and this modification accommodates that underrun via this action. The Air Force is increasing the NTE values of the Task Order and of the REALM Labor CLIN by only \$25,244.87 to accomplish this work.

- C. The revised Table B-1 more accurately aligns the Table B-1 labor categories and hours for Option II with the current work plan than the Table B-1 in modification P00006. This revised B-1 Table reflects the hours and dollars consistent with the REALM addition, and reflects the \$25,499.00 underrun of the REALM CSRD noted above in paragraph B, (d).
- D. Section B, The Schedule, is changed as follows:

CLIN 0004, REALM Labor:

The Not-to-Exceed (NTE) value is increased from \$600,000.00 to \$641,056.43, an increase of \$41,056.43. The funded amount also is increased from \$600,000.00 to \$641,056.43, an increase of \$41,056.43.

- E. Section J, List of Attachments, Attachment 0001-Table B-1, the 22 May 2003 version of the Table B-1 is replaced by the 25 June 2003 version of the Table B-1. Attachment 0003-CSRD List, the 22 May 2003 version is replaced by the 05 June 2003 version of the CSRD List.
- F. As a result of this modification, the total NTE value of the Task Order increases from \$10,522,556.26 to \$10,563,612.69, for a total increase of \$41,056.43.
- G. As a result of this modification, the total funded amount of the Task Order increases from \$10,203,593.44 to \$10,244,649.87, for a total increase of \$41,056.43.
- H. All other terms and conditions remain unchanged and in full force and effect.

FA8770-02+ 8067 P00007

| ITEM | SUPPLIES OR SERVIC | Qty ES Purch Unit | Unit Price Total Item Amount |
|-------------|--|---|------------------------------|
| 0004 | CLIN Change | | |
| | WORK STATEMENT (P | 9 A Z - LABOR HOUR ASREQ 31 AUG 2003 CE WITH BPA FA8770-00-A-0071 WS). SEE PWS PARAGRAPH 3 ALSO THE CSRD LIST (TASK O | AND BPA PERFORMANCE |
| | THIS CLIN IS FULLY FU | INDED. | |
| 000403 | CLIN Change Noun: ACRN: | Funding Info Only BB +\$244.87 | |
| Funding Int | fo Only | | |
| 000404 | CLIN Establish Noun: ACRN: | Funding Info Only BX +\$40,811.56 | |
| ACRN | Appropriation/Lmt Subhe | ad/Supplemental Accounting Data | Obligation Amount |
| вв | New ACRN Amount: S Funding breakdown: S | 292 0 068142 2F 000000 03PRSL \$1,792,422.87 On CLIN 000403: +\$244.87 229203PRSLW02 \$244.87 | |
| вх | New ACRN Amount: S Funding breakdown: C PR/MIPR: 2 | 292 0 068142 2F 000000 03PRSL 640,811.56 Dn CLIN 000404: +\$40,811.56 229203PRSLW34 \$15,811.56 229203PRSL23401 \$25,000.00 | |

| DOCUMENT | PGS | DATE | TITLE |
|--------------|-----|-------------|--|
| ATTACHMENT 1 | 5 | 25 JUN 2003 | OPTION II TABLE B-1 |
| ATTACHMENT 3 | 3 | 05 JUN 2003 | COMMUNICATIONS AND INFORMATION SYSTEMS REQUIREMENTS DOCUMENT (CSRD) LIST |

OPTION IF TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00007 Attachment 1 05 June 2003

OPTION PERIOD II: 1 SEP 2002 - 31 AUG 2003

DIRECT LABOR - CONTRACTOR SITE

CSC Contract Year 7

EXEMPT (b)(4)

OPTION II TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00007 Attachment 1 05 June 2003 EXCEL GFY 2002

DIRECT LABOR

D

r

EXEMPT 5 K.S.C. 552(b)(4)

OPTION II TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00007 Attachment 1 05 June 2003

DIRECT LABOR - CONTRACTOR SITE

DRC GEY 2002

EXEMPT 5 1.8.C. 552(b)(4)

OPTION II TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00007 Attachment 1 05 June 2003

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT 5 K.S.C. 552(b)(+)

OPTION II TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00007 Attachment 1 05 June 2003

DIRECT LABOR - GOVERNMENT SITE

GETRONICS NET GFY 2003

EXEMPT 552 (4)(4)

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 05 Jun 2003

| | CLIN 0003 SAM D087C | | |
|--------------------------|--|--|--|
| REQUIREMENT | DESCRIPTION | | |
| AFMC-HQTR-01-0218-LGXX | SAM (classified) creation of Problem Parts File (C2Guard) for Sustainability Assessment Module (SAM) | | |
| AFMC-HQTR-01-0267-LGXX | Server SQL Upgrade from 6.5 to 7.0 for SAM | | |
| AFMC-HQTR-02-0233-LGXX | SAM-STRATAIR changes | | |
| AFMC-HQTR-02-0270-LGXX-L | SAM OPSPLAN Upgrade for the Classified Environment (for Legacy SAM) | | |
| AFMC-HQTR-03-0091-LGXX | SAM OPSPLAN Multiple User/Unit and Wing Level Update/Wing Comp Turn Off | | |
| C | LIN 0004 REALM D087H | | |
| REQUIREMENT | DESCRIPTION | | |
| AFMC-HQTR-01-0114-A-LGXX | Contractor SOS Codes in D087H | | |
| AFMC-HQTR-01-0268-LGXX | Server SQL Upgrade from 6.5 to 7.0 for REALM PC | | |
| AFMC-HQTR-03-0081-LGXX | Add NOP Reason Code and App % to RSP Item Summary Report (REALM PC) | | |
| AFMC-HQTR-03-0089-LGXX | Modify D087G & H to Allow Computation of High Priority Mission Support Kits | | |
| AFMC-HQTR-03-0121-LGXX | DO87H to D200A Interface Change | | |
| AFMC-HQTR-03-0035-LGXX | Upgrade the Install and Uninstall Programs in REALM PC Version 4.1 | | |
| AFMC-HQTR-03-0081-LGXX | Add NOP Reason code and App% to RSP Item Summary Report (REALM PC Version 4.1) | | |
| AFMC-HQTR-03-0089-LGXX | Modify D087G & H to Allow Computation of High Priority Mission Support Kits (HPMSKs) for REALM G and H (PC only) | | |
| AFMC-HQTR-03-0115-LGXX | REALM PC Cataloging Upgrade for Requirements / Execution Logistics Module (REALM) PC Version 4.1 | | |
| | CLIN 0005 AMREP | | |
| REQUIREMENT | DESCRIPTION | | |
| FMC-HQTR-02-0164-LGN | Aircraft Maintenance Production Compression Report (AMREP) System | | |
| FMC-HQTR-03-0104-EDW | Aircraft and Missile Maintenance Production / Compression Report (AMREP) System | | |

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 05 Jun 2003

| CL | IN 0007 EXPRESS D087X |
|------------------------------|--|
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-00-0175-LGI | Use Engine/PDM Schedules for EXPRESS Requirements |
| AFMC-HQTR-00-0315-A-LGI | EMSS Re-Engineering |
| AFMC-HQTR-01-0130-MSG | Upgrade D087X and D087S to Microsoft SQL 7.0 |
| AFMC-HQTR-01-0156-LGI | Base-Level AWP Data |
| AFMC-HQTR-01-0163-LGI | Depot Condemnations |
| AFMC-HQTR-01-0170-LGI | Parts Supportability Modification |
| AFMC-HQTR-01-0241-LGI | EXPRESS in a Secure Environment |
| AFMC-HQTR-01-0241-A-LGI | EXPRESS in a Secure Environment |
| AFMC-HQTR-01-0246-LGI | Add NSN Functionality in EXPRESS |
| AFMC-HQTR-02-0068-LGI | Receipt/use of base specific repair times from D035E |
| AFMC-HQTR-02-0086-A-LGI (R1) | Amendment to CSRD AFMC-HQTR-02-0086-A-LGI, Enable EXPRESS to Allocate Temporary Work Order (T-Job) OWO Assets Balances to Requirements |
| AFMC-HQTR-02-0096-LGI (R1) | Software requirements for centralized EXPRESS prioritization (Spares Campaign) |
| AFMC-HQTR-02-0215-LGI | Addition of Project Code 720 to SPRS Sequence in EXPRESS |
| AFMC-HQTR-03-0095-LGI | Recognition of FMS JCS Project Coded Backorders and Placing Them in the Appropriate SPRS Category in EXPRESS (PCR MAT-HQ-02-07- |
| AFMC-HQTR-03-0174-SLW | EXPRESS Data Toolkit (EDT) Re-Engineering (Web Enabling EDT) Option Period Two |
| CLIN | 0015/ELIN AA01 SAV D087V |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0011-LGXX * | WSMIS/SAV Ops Fleet Performance Data (with G099) |
| AFMC-HQTR-01-0132-LGI (R1) | RMS SIRS & CSIS Block 3, Increment 1 Requirements |
| AFMC-HQTR-02-0153-LGXX (R1) | Warfighter Support Phase II |
| AFMC-HQTR-02-0180-LGXX (R3) | High Impact Target (HIT) Process Enhancements |

FA8770-02-F-8067 Attachment 3

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 05 Jun 2003

| REQUIREMENT | DESCRIPTION |
|-----------------------|---|
| AFMC-HQTR-01-0191-AF | Customer Wait Time (CWT) Heading Definitions |
| AFMC-HQTR-01-0200-AF | Customer Wait Time (CWT) Priority Group Filter for MICAPs |
| AFMC-HQTR-01-0202-AF | Customer Wait Time (CWT) SOS Business Logic |
| AFMC-HQTR-02-0110-IL | Identify Lateral Support transactions in the CWT tool. |
| CL | IN 0016 TRACKER D087T |
| BEOLUBEACH. | DESCRIPTION |
| REQUIREMENT | DECOMM TION |
| | MRM-15 CONOPS Inclusion in TRACKER (D087T) |
| AFMC-HQTR-01-0189-LSO | |
| AFMC-HQTR-01-0189-LSO | MRM-15 CONOPS Inclusion in TRACKER (D087T) |

FA8770-02-F-8067 Attachment 3

| AMENDMENT OF SOLICIT | | OF CONTRACT | 1. CONTRACT ID COD Z - LH | PAGE OF P. |
|--|--|---|------------------------------|----------------------|
| 2. AMENDMENT MODIFICATION NO. P00008 | 3. EFFECTIVE DATE 20 MAR 2003 | 4. REQUISITION/PURCHASE REC | 2.NO. 5. Pr | ROJECT NO. (// app/ |
| 3. ISSUED BY MSG/PKA CODE | FA8770 | 1 7. ADMINISTERED BY (If other tha | an Item 6) | CODE S3 |
| ISG/PK T4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433- SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil | 5006 | DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFE | 3 OH 45433-5302 | |
| 18. NAME AND ADDRESS OF CONTRACTOR (No. | street, county, State and ZIP Co | | AMENDMENT OF SOLE | |
| COMPUTER SCIENCES CORPORATIO 2600 PARAMOUNT PLACE FAIRBORN OH 45324 | N | | DATED (SEE ITEM 11) | |
| ¹ (937) 320-6715 | | - <u> </u> | MODIFICATION OF CO | NTRACT/ORDER N |
| | | X | G\$35F4381G FA8 | |
| | | -0B. | DATED (SEE ITEM 13) | |
| CODE 4X604 | FACILITY CODE | | 01 SEP 2002 | |
| 11. THIS | TEM ONLY APPLIES T | O AMENDMENTS OF SOLICI | TATIONS | |
| The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment (A). | | | is extend | co. is not ex |
| A. THIS CHANGE ORDER IS ISSUED PUR 10A. THE ABOVE NUMBERED CONTRACT: appropriation data. etc.) SET FORTH IN X C. THIS SUPPLEMENTAL AGREEME 52.243-3 Changes Time-and- D. OTHER (Specify type of modification) | ORDER 'S MODIFIED TO REFLE LITEM 14. PURSUANT TO THE NT IS ENTERED INTO PUR Materials of Labor Hour | AUTHURITY OF FAR 43,103(b). | MADE IN THE CONTRA | |
| E IMPORTANT | | · | | |
| E. IMPORTANT: Contractor is not. | is required to sign this docur | nent and return <u>1</u> copies to the issuing | office. | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION SUBJECT: Incremental Funding, Addition Change in Contract Price: (+) \$171,805.58 Change in Obligation: (+) \$171,805.58 | nal Work, Administrative (| eadings, including selicitationicontract s Correction, and Cost Overruns | subject matter where feas | ible.) |
| Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print) | he document referenced in Item | 9A or 10A, as heretofore changes, rem. 16A, NAME AND TITLE OF SIGNE | ains unchanged and in fu | If force and effect. |
| 15B. CONTRACTOR/OFFEROR | - | PHILIP R. NELSON Contracting Officer | | |
| 135. SONTINGTON OFFEROR | 15C DATE SIGNED | 16B. UNITED STATES OF AMERIC | CA | 16C. DATE SIGN |
| | İ | //signed// | | 2003 JUL |
| (Signature of person authorized to sign) | | BY(Signature of Contracting Office | cor; | ! |
| SN 7540-01-152-8070 REVIOUS EDITION UNUSABLE | 30-105 | ······································ | | ORM 30 (REV 10- |
| JanWrite Version 5.3.7 Preated 18 Jul 2003 - 7.26 AM | | | FAR (48 CFR) | 53.243 |

1) Incremental funding is added.

- 2) Performance of Option A-Spiral One, Part III, and Spiral Two, Parts I and II, of Supportability Analysis and Visibility (SAV) Communications and Information Systems Document (CSRD) number AFMC-HQTR-02-0180-LGXX (R3), High Impact Target (HIT) Process Enhancements, is authorized.
- 3) Performance of paragraph 1 of SAV Discrepancy Report (DR) number WPSAV301001 is authorized and performance of SAV DR number WPSAV110004 in its entirety is authorized.
- 4) A cost overrun of SAV CSRD number AFMC-HQTR-02-0180-LGXX (R3), High Impact Target (HIT) Process Enhancements, is accommodated.
- 5) Phase 3 of Sustainability Assessment Module (SAM) CSRD AFMC-HQTR-02-0270-LGXX, SAM OPSPLAN Upgrade for the Classified Environment, is authorized.
- 6) Performance of CSRD number AFMC-HQTR-03-0115-LGXX for Requirements/Execution Availability Logistics Module (REALM) PC Version 4.1, is authorized; performance of REALM DRs numbers WPRPC303001, WPRPC305001, and WPRC305002 is authorized; and revised schedule per 13 June 03 CSC correspondence is authorized.
- 7) A cost overrun of RCAS 1.4.9 O&M, for the period of performance of 26 July through 31 August 2003, is accommodated.
- 8) An administrative error contained in modification number P00007 in the funding data for Requirements/Execution Availability Logistics Module (REALM) is corrected. The Purchase Request numbers associated with two dollar amounts (\$25,000.00 and \$15,811.56) were transposed in modification number P00007 and are corrected herein.

A. Section B, The Schedule - Additional funding is hereby added to the following CLINs/ELINs as follows:

1. CLIN 0003, SAM Labor

- (a) The Not-to-Exceed (NTE) value is increased from \$795,008.75 to \$844,157.29, an increase of \$49,148.54. Additional funding in the amount of \$49,148.54 is hereby added to CLIN 0003, increasing the funded amount from \$795,008.75 to \$844,157.29. This additional funding is to support SAM Phase 3.
 - (b) As a result, this CLIN is fully funded.

2. CLIN 0004, REALM Labor

- (a) The Not-to-Exceed (NTE) value is increased from \$641,056.43 to \$646,499.47, an increase of \$5,443.04. Additional funding in the amount of \$5,443.04 is hereby added to CLIN 0004, increasing the funded amount from \$641,056.43 to \$646,499.47. This additional funding is to support REALM PC 4.1 and 4.2.
 - (b) As a result, this CLIN is fully funded.

3. <u>CLIN 0015 ELIN AA01, SAV</u>

- (a) The Not-to-Exceed (NTE) value is increased from \$1,231,500.00 to \$1,284,928.00, an increase of \$53,428.00. Additional funding in the amount of \$53,428.00 is hereby added to ELIN AA01, increasing the funded amount from \$1,231,500.00 to \$1,284,928.00.
 - (b) As a result, this ELIN is fully funded.

FA8770-02-F 8067 P00008

4. CLIN 0018, RCAS (Migration Spiral) Labor

- (a) The Not-to-Exceed (NTE) value is increased from \$1,660,000.00 to \$1,723,786.00, an increase of \$63,786.00. Additional funding in the amount of \$63,786.00 is hereby added to CLIN 0018, increasing the funded amount from \$1,660,000.00 to \$1,723,786.00. This additional funding is to support RCAS 1.4.9 O&M for the period of performance of 26 Jul 2003 through 31 August 2003.
 - (b) As a result, this CLIN is fully funded.
- B. SAV--Reference the MSG/PKA Early Effective Letter (EEL) number 03-PK-0251, dated 20 March 2003, and the Computer Sciences Corporation (CSC) response letter (number DBO-28424, dated 26 March 2003). In CSC's response letter (number DBO-28424), in the "Questions and Answers" attachment, concerning paragraph 8.1.1.1 CSC replies Once the DLA "Daily Requisition" data becomes available from the Enterprise Data Warehouse (EDW), an additional filter will be added. CSRD states an additional filter will automatically become active. CSC believes the filter will be data driven and will program for the filter to be available upon data population.
- C. As a result of this modification, the total <u>funded amount</u> increases from \$10,244,649.87 to \$10,416,455.45, for a total increase of \$171,805.58.
- D. The NTE value of this task order increases from \$10,563,612.69 to \$10,735,418.27, for a total increase of \$171,805.58.
- E. All other terms and conditions remain unchanged.

| !TEM | SUPPLIES OR SERVICE | Qty ESPurch Unit | Unit Price <u>To</u> tal <u>Item Amount</u> |
|------|-----------------------|---|--|
| 0003 | CLIN Change | | |
| | WORK STATEMENT (PV | 9 A Z - LABOR HOUR ASREQ 31 AUG 2003 DE WITH BPA FA8770-00-A-0071 AND BPA VS). SEE PWS PARAGRAPH 3.0 FOR A ALSO THE CSRD LIST (TASK ORDER AT | A PERFORMANCE PPLICABLE TASK |
| | THIS CLIN IS FULLY FU | NDED. | |

Funding Info Only

000306

CLIN Establish

Noun: ACRN: Funding Info Only

BY +\$49,148.54

EA8770-02-F 8067 P00008

PAGE 3 OF 7

Qty Unit Price ITEM. SUPPLIES OR SERVICES Purch Unit Tot<u>al Item Amou</u>nt 0004 CLIN Change NTE +\$5,443.04 Noun: LABOR - D087G/H REALM - AF/IL SYSTEMS New Total Item Amount: \$646,499.47 ACRN: DD1423 is Exhibit: Α Contract type: Z - LABOR HOUR Start Date: **ASREQ** Completion Date: 31 AUG 2003 Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.

THIS CLIN IS FULLY FUNDED.

Funding Info Only

000404

CLIN Change

Noun: ACRN:

Funding Info Only +\$0.00

ВХ

000405

CLIN Establish

Noun: ACRN: Funding Info Only +\$5,443.04

0015

CLIN Change

Noun:

LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL

SYSTEMS.

Exhibit:

AAAΑ

DD1423 is Exhibit: Descriptive Data:

LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR

APPLICABLE C\$RD WORKLOAD.

ELINs (Exhibit Line Item Numbers) AA01, AA02 and AA03 follow.

Qty Unit Price ITEM. SUPPLIES OR SERVICES Purch Unit <u>Total Item Amount</u> AA01 CLIN Change NTE +\$53,428.00 Noun: SAV New Total Item Amount: \$1,284,928.00 Exhibit: AΑ CLIN Ident Exhibit: 0015 ACRN: 9 DD1423 is Exhibit: Α Contract type: Z - LABOR HOUR Start Date: ASREQ Completion Date: 31 AUG 2003 Descriptive Data: IN ACCORDANCE WITH CLIN 0015. THIS ELIN IS FULLY FUNDED. **Funding Info Only** AA0111 CLIN Establish Noun: Funding Info Only ACRN: +\$53,428.00 0018 CLIN Change NTE +\$63,786.00 Noun: LABOR - RCAS New Total Item Amount: \$1,723,786.00 ACRN: 9 DD1423 is Exhibit: А Contract type: Z - LABOR HOUR Start Date: ASREQ Completion Date: 31 AUG 2003 Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD. THE LABOR TO BE PERFORMED UNDER THIS CLIN CONSISTS OF RCAS Operations and Maintenance (O&M) (Period of Performance: 1 Sep 2002 - 31 Aug 2003) and RCAS Version 2.0, Version 3.0 (CSRD AFMC-HQTR-02-0270-LGXX-R). It consists of an RCAS Data Model Assessment, Build 24 through Build 28, ASM Validation, Build Data Migration/Integrity Plan, and Complete Home Page/SSO for RCAS only (Period of Performance: 1 Sep 2002 - 30 April 2003) THIS CLIN IS FULLY FUNDED. CLIN Establish 001812 Noun: Funding Info Only ACRN: ¢в +\$63,786.00

EA8770-02-11 8067 P00008

| ACRN_ | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation Amount |
|-------|---|----------------------|
| вх | ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW34 Total ACRN Amount: \$40,811.56 Funding breakdown: On CLIN 000404: +\$0.00 PR/MIPR: 229203PRSLW34 \$9,188.44 229203PRSL23401 -\$9,188.44 | +\$0.00 |
| ВҮ | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW37 New ACRN Amount: \$49,148.54 Funding breakdown: On CLIN 000306: +\$49,148.54 PR/MIPR: FG229203PRSLW37 \$49,148.54 Descriptive data: PR COMPLETE | \$49,148.54 |
| BZ | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW38 New ACRN Amount: \$53,428,00 Funding breakdown: On CLIN AA0111: +\$53,428.00 PR/MIPR: FG229203PRSLW38 \$53,428.00 Descriptive data: PR COMPLETE | \$53,428.00 |
| CA | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW40 New ACRN Amount: \$5,443.04 Funding breakdown: On CLIN 000405: +\$5,443.04 PR/MIPR: FG229203PRSLW40 \$5,443.04 | \$5,443.04 |
| СВ | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW36 New ACRN Amount: \$63,786.00 Funding breakdown: On CLIN 001812: +\$63,786.00 PR/MIPR: FG229203PRSLW36 \$63,786.00 | \$63,786.00 |

LIST OF ATTACHMENTS

No. of

| DOCUMENT | PGS | DATE | |
|--------------|-----|-------------|---------------------|
| ATTACHMENT 1 | 5 | 09 JUL 2003 | OPTION II TABLE B-1 |

TA\$770-02-F 8067 P00008 PAGE TOF 7

OPTION II TABLE 8-1 FA8770-00-A-0071 FA8770-02-F-8067, P00008 Attachment 1 09 July 2003

OPTION PERIOD II: 1 SEP 2002 - 31 AUG 2003

DIRECT LABOR - CONTRACTOR SITE

CSC Contract Year 7

EXEMPT 552(b)(4)

OPTION II TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00008 Attachment 1 09 July 2003 EXCEL GFY 2002

DIRECT LABOR

EXEMPT 5 K.S.C. 552(b)(4)

OPTION II TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00008 Attachment 1 09 July 2003

DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT 5 K.S.C. 552(b)(#)

OPTION II TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00008 Attachment 1 09 July 2003

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXENPT 5 K.S.C. 552(b)(4)

DIRECT LABOR - GOVERNMENT SITE

GETRONICS NET GFY 2003

EXEMPT 554(6)(4)

| AMENDMENT OF SOLICITA | TION/MODIFICATIO | N OF CONTRAC | T 1. CONTRAC Z - LH | 1 |
|---|---|---|---|---|
| P00009 | 3. EFFECTIVE DATE 2003 JUL 18 | 1 4. REQUISITION/PO | JRCHASE REQ.NO. | 5. PROJECT NO (Happlicable) |
| 6. ISSUED BY MSC/PKA CODE | FA8770 | 7. ADMINISTERSD | BY (If other than Item 6) | CODE S3605A |
| //SG/PK - 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-50 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil | 006 | TI DCMA DAYTON AREA C, BUILD 1725 VAN PATT | I ING 30 | <u>- = = = = = = = = = = = = = = = = = = </u> |
| | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. st | rect, county, State and ZIP Co | ode) | T(X) 9A. AMENDMENT | OF SOLICITATION NO. |
| COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 | | | 9B. DATED (SEE | |
| (937) 320-6715 | | | 104 MODUSIDATE | |
| | | | | ON OF CONTRACT/ORDER NO. 81G FA8770-02-F-8067 |
| CODE 4X604 | FACILITY CODE | | 1 1 01 850 20 | |
| 11. THIS I | TEM ONLY APPLIES T | O AMENDMENTS | OF SOLICITATIONS | |
| The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment price. | forth in Item 14. The hour and | date specified for receipt of | Offers | I is extended is not extended |
| RECEIVED AT THE PLACE DESIGNATED FOR THE R f by virtue of this amendment you desire to change an open the solicitation and this amendment, and is received p 2. ACCOUNTING AND APPROPRIATION DATA (If not see the solicitation and the second part of the solicitation and the second part of the second | ffer aircady submitted, such c rior to the opening hour and d equired) APPLIES ONLY TO M | TO THE HOUR AND DA hange may be made by a late specified. | Aumbers. FAILURE OF Y TE SPECIFIED MAY RESUL elegram or letter, provided ea | OUR ACKNOWLEDGMENT TO BE TIN REJECTION OF YOUR OFFER ich telegram or letter makes reference |
| A. THIS CHANGE ORDER IS ISSUED PURSU | ANT TO: () THE CH | ORDER NO. AS DES | SCRIBED IN ITEM 14. ITEM 14 ARE MADE IN THE | CONTRACT ORDER NO. :TEM |
| THE ABOVE NUMBERED CONTRACT/ORI appropriation data, etc.) SET FORTH IN IT | | OUTDOME TOFFAR 43 | . 211.5(PM) | inges in paying office. |
| C. THIS SUPPLEMENTAL AGREEMENT | IS ENTERED INTO PUR | SUANT TO AUTHOR | TY OF: | |
| D. OTHER (Specify type of modification a Limitation of Funds Clause of the | nd authority i Contract Clauses | | | |
| IMPORTANT: Contractor A is not. | is required to even this document | | · | |
| 4. DESCRIPTION OF AMENDMENT/WODIFICATION UBJECT: Incremental Funding Change in Contract Price: (+) \$0.00 Change in Obligation: (+) \$215,111.58 | (Organized by UCF section in | eudings, including sollate | sopies to the issuing office. | where feasible.) |
| scept as provided herein, all terms and conditions of the | | | | |
| copt as provided herein, all terms and conditions of the A. NAME AND TITLE OF SIGNER (Type or print) | goodinent referenced in item | 9A or 10A, as heretofore 16A, NAME AND TH | changed, remains unchanged LE OF SIGNER (Type or pri | d and in full force and effect. |
| | | PHILIP R. 1 | | |
| B. CONTRACTOR/OFFEROR | 15C. DATE S.GNED | Contracting Of 168. UNITED STATE | ice: ES OF AMERICA | 16C. DATE SIGNED |
| | | 1 | | . OC. DATE SIGNED |
| | İ | ! //signed// | | 2003 JUL 18 |
| (Signature of person authorized to sign) | | 8Y(Signature of C | ontracting Officer) | : |
| N 7540-01-152-807C EVIOUS EDITION UNUSABLE nWrite Version 5.3.7 | 30-105 | ······························· | STAN | DARD FORM 30 (REV.10-83) ibec by GSA |
| eated 16 Jul 2003 2:06 PM | | | FAR (4 | 48 CFR) 53.243 |

Incremental funding is added.

A. Section B, The Schedule - Additional funding is hereby added to the following CLIN as follows:

1. CLIN 0007, EXPRESS Labor

(a) The Not-to-Exceed (NTE) value is unchanged at \$3,750,000.00. Additional funding in the amount of \$215,111.58 is hereby added to CLIN 0007, increasing the funded amount from \$3,534,888.42 to \$3,750,000.00.

- (b) As a result, this CLIN is fully funded.
- B. As a result of this modification, the total <u>funded amount</u> increases from \$10,416,455.45 to \$10,631,567.03, for a total increase of \$215,111.58.
- C. The NTE value of this task order is unchanged at \$10,735,418.27.
- D. All other terms and conditions remain unchanged.

| ITEM | SUPPLIES OR SERVI | Qty CES Purch Unit | Unit Price Total Item Amount | | | |
|------|--|-----------------------------|--|--|--|--|
| 0007 | CLIN Change | | | | | |
| | Noun: | LABOR - D087X EXPRES | NTE +\$0.00 SS AND D087S SHOP PRO - | | | |
| | Total Item Amount: ACRN; | \$3,750,000.00 9 | | | | |
| | DD1423 is Exhibit: Contract type; Start Date: | A Z - LABOR HOUR | | | | |
| | Start Date: Completion Date: Descriptive Data: | ASREQ 31 AUG 2003 | | | | |
| | LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD. | | | | | |
| | | NDING AGAINST THIS CLIN | IS \$3,750,000.00. | | | |

Funding Info Only

000710

CLIN Establish

Noun:

Funding Info Only CC +\$21

ACRN:

THIS CLIN IS FULLY FUNDED.

+\$215,111.58

FA8770-02 F 8067 P00009

PAGE 2 OF 3

| | ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation <u>Amount</u> |
|-----|------|--|-----------------------------|
| Hum | cc | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW41 New ACRN Amount: \$215,111.58 Funding breakdown: On CLIN 000710: +\$215,111.58 PR/MIPR: FG229203PRSLW41 \$215,111.58 Descriptive data: PR COMPLETE | \$215,111.58 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECT VE DATE | ON OF CONTRACT | RCHASE REQ.NO. | 1 of 3 5. PROJECT NO. (If applicate |
|--|--|--|---|--|
| P00009 | 2003 JUL 18 | SEE SCHEDU | | |
| 6. ISSUED BY MSG/PKA (| CODE FA8770 | 7. ADM.N:STERED 3 | Y (If other than Item 6) | CODE S3605 |
| iSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 4 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil | I 54 33-5006 | DCMA DAYTON AREA C, BUILDI 1725 VAN PATTO WRIGHT-PATTE | | 3-5302 |
| | | _ | | |
| 8. NAME AND ABDRESS OF CONTRACTO COMPUTER SCIENCES CORPOR 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715 | | ode) | 98. DATED (SEE (| OF SOLICITATION NO. |
| | | | | 31G FA8770-02-F-8067 |
| | | | 10B, DATED (SEE | ITEM 13) |
| 20DE 4X604 | FACILITY CODE | | 01 SEP 20 | 002 |
| | THIS ITEM ONLY APPLIES ended as set forth in Item 14. The hour and | | | |
| the solicitation and this amendment, and is 2. ACCOUNTING AND APPROPRIATION | NDATA (If required) | | | |
| SEE SCHEDULE 13. TH IT A. THIS CHANGE ORDER IS: SSL 13A. B. THE ABOVE NUMBERED CON appropriation data, etc.) SET FO | HIS ITEM APPLIES ONLY TO ME MODIFIES THE CONTRACT/ JED PURSUANT TO: () THE CONTRACT/ JED PURSUANT TO: () THE CONTRACT/ORDER IS MODIFIED TO REFORTH IN ITEM *4, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT OF PURSUANT SERVER INTO PURSUANT OF PURSUANT SERVER INTO PURSUANT SERVER | CHANGES SET FORTH IN LECT THE ADMINISTRAT E AUTHORITY OF FAR 43 | SCRIBED IN ITEM 14. ITEM 14 ARE MADE IN THE IVE CHANGES (such as che 103(b). | CONTRACT ORDER NO. ITEM |
| SEE SCHEDULE 13. TH IT A. THIS CHANGE ORDER IS SSU 19A. 3. THE ABOVE NUMBERED CON appropriation data, etc.) SET FOR THIS SUPPLEMENTAL AGI C. THIS SUPPLEMENTAL AGI D. OTHER (Specify type of modulimitation of Funds Clau | HIS ITEM APPLIES ONLY TO ME MODIFIES THE CONTRACT/ JED PURSUANT TO: () THE CONTRACT/ JED PURSUANT TO THE CONTRACT/ORDER IS MODIFIED TO REFORTH IN ITEM *4, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT OF PU | CHANGES SET FORTH IN LECT THE ADMINISTRATE AUTHORITY OF FAR 43 RSUANT TO AUTHOR | SCRIBED IN ITEM 14. ITEM 14 ARE MADE IN THE IVE CHANGES (such as che 103(b). ITY OF: | CONTRACT ORDER NO. ITEM |
| SEE SCHEDULE 13. TH IT A. THIS CHANGE ORDER IS: SSL 10A. B. THE ABOVE NUMBERED CON appropriation data, etc.) SET For a suppose of more Limitation of Funds Claus IMPORTANT: Contractor DESCRIPTION OF AMENDMENT/MOD UBJECT: Incremental Funding hange in Contract Price: (+) \$0.00 | HIS ITEM APPLIES ONLY TO ME MODIFIES THE CONTRACT/ JED PURSUANT TO: () THE CONTRACT/ JED PURSUANT TO: () THE CONTRACT/ OTHER IS MODIFIED TO REFORTH IN ITEM *4, PURSUANT TO THE REEMENT IS ENTERED INTO PUBLICATION and authority () use of the Contract Clauses The contract Clauses The contract Clauses The contract Clauses The contract Clauses The contract Clauses The contract Clauses The contract Clauses The contract Clauses The contract Clauses The contract Clauses The contract Clauses | CHANGES SET FORTH IN LECT THE ADMINISTRATE AUTHORITY OF FAR 43 RSUANT TO AUTHOR | ITEM 14 ARE MADE IN THE IVE CHANGES (such as change). ITY OF: | ECONTRACT ORDER NO. IFEM anges in paying office. |
| SEE SCHEDULE 13. THIS IT A. THIS CHANGE ORDER IS SSUITED. B. THE ABOVE NUMBERED CON Appropriation data, etc.) SET FOR THIS SUPPLEMENTAL AGI C. THIS SUPPLEMENTAL AGI D. OTHER (Specify type of modulimitation of Funds Clause). IMPORTANT: Contractor | HIS ITEM APPLIES ONLY TO ME MODIFIES THE CONTRACT/ JED PURSUANT TO: () THE CONTRACT/ JED PURSUANT TO: () THE CONTRACT/ORDER IS MODIFIED TO REFORTH IN ITEM *4, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT TO THE REMEMBER OF THE CONTRACT Clauses is no: Is required to sign this document is not in the contract Clauses is not in the contract Clauses is not in the contract Clauses. JET TO THE CONTRACT OF THE C | CORDER NO. AS DESCRIPTION OF FORTH IN ILECT THE ADMINISTRATE AUTHORITY OF FAR 43 IRSUANT TO AUTHOR IN THE AUTHOR I | ITEM 14 ARE MADE IN THE IVE CHANGES (such as change). ITY OF: copies to the issuing office. changed remains unchange TLE OF SIGNER (Type or p.) NELSON | ed and in full force and effect. |
| A. THIS CHANGE ORDER IS SSU 10A. B. THE ABOVE NUMBERED CON appropriation data, etc.) SET FOR THIS SUPPLEMENTAL AGI D. OTHER (Specify type of more Limitation of Funds Claude). IMPORTANT: Contractor Description of AMENDMENT/MODUBLECT: Incremental Funding hange in Contract Price: (+) S0.00 hange in Obligation: (+) \$215,111 | HIS ITEM APPLIES ONLY TO ME MODIFIES THE CONTRACT/ JED PURSUANT TO: () THE CONTRACT/ JED PURSUANT TO: () THE CONTRACT/ORDER IS MODIFIED TO REFORTH IN ITEM *4, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT TO THE REMEMBER OF THE CONTRACT Clauses is no: Is required to sign this document is not in the contract Clauses is not in the contract Clauses is not in the contract Clauses. JET TO THE CONTRACT OF THE C | CORDER NO. AS DESCRIPTION OF FORTH IN LECT THE ADMINISTRATE AUTHORITY OF FAR 43 IRSUANT TO AUTHOR Ument and return theadings, including solicity in PA or 10A, as heretofore 16A, NAME AND TI | ITEM 14 ARE MADE IN THE IVE CHANGES (such as che 103(b). ITY OF: copies to the issuing office. ationicontract subject matter changed, remains unchange TLE OF SIGNER (Type or p NELSON floer | ed and in full force and effect. |
| A. THIS CHANGE ORDER IS SSU 10A. B. THE ABOVE NUMBERED CON appropriation data, etc.) SET FOR THIS SUPPLEMENTAL AGI D. OTHER (Specify type of more Limitation of Funds Claude). IMPORTANT: Contractor Description of AMENDMENT/MODUBLECT: Incremental Funding hange in Contract Price: (+) S0.00 hange in Obligation: (+) \$215,111 | HIS ITEM APPLIES ONLY TO ME MODIFIES THE CONTRACT/ JED PURSUANT TO: JED TO REFORTH IN ITEM 14, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT TO THE CONTRACT/ORDER IS MODIFIED TO REFORTH IN ITEM 14, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT IS ENTERED INTO PURSUANT IS ENTERED INTO PURSUANT IS IN ITEM 14, PURSUANT IN ITEM 14, PURSUANT IN ITEM 14, PURSUANT IN ITEM 14, PURSUANT IN ITEM 15, PURSUANT | CORDER NO. AS DESCRIPTION OF FORTH IN CLEET THE ADMINISTRATE AUTHORITY OF FAR 43 IRSUANT TO AUTHOR Unment and return inheadings, including solicity in PA or 10A, as heretofore 16A, NAME AND TIPMILIP R. Contracting Of | ITEM 14 ARE MADE IN THE IVE CHANGES (such as che 103(b). ITY OF: copies to the issuing office. ationicontract subject matter changed, remains unchange TLE OF SIGNER (Type or p NELSON floer | ed and in full force and effect. |
| A. THIS CHANGE ORDER IS: SSL 13A. B. THE ABOVE NUMBERED CON appropriation data, etc.) SET For the SUPPLEMENTAL AGI C. THIS SUPPLEMENTAL AGI D. OTHER (Specify type of model Limitation of Funds Clause) IMPORTANT: Contractor DESCRIPTION OF AMENDMENT/MODE UBJECT: Incremental Funding thange in Contract Price: (+) \$0.00 thange in Obligation: (+) \$215,111 | HIS ITEM APPLIES ONLY TO ME MODIFIES THE CONTRACT/ JED PURSUANT TO: JED TO REFORTH IN ITEM 14, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT TO THE CONTRACT/ORDER IS MODIFIED TO REFORTH IN ITEM 14, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT IS ENTERED INTO PURSUANT IS ENTERED INTO PURSUANT IS IN ITEM 14, PURSUANT IN ITEM 14, PURSUANT IN ITEM 14, PURSUANT IN ITEM 14, PURSUANT IN ITEM 15, PURSUANT | CORDER NO. AS DESCRIPTION OF FORTH IN ILECT THE ADMINISTRATE AUTHORITY OF FAR 43 IRSUANT TO AUTHOR IN headings, including solicity in headings, including solicity in PHILIP R. Contracting Officering Contracting Officering STAT | ITEM 14 ARE MADE IN THE IVE CHANGES (such as che 103(b). ITY OF: copies to the issuing office. ationicontract subject matter changed, remains unchange TLE OF SIGNER (Type or p NELSON ficer ES OF AMERICA | ed and in full force and effect. |

Incremental funding is added.

A. Section B, The Schedule - Additional funding is hereby added to the following CLIN as follows:

1. <u>CLIN 0007, EXPR</u>E<u>\$S Labor</u>

- (a) The Not-to-Exceed (NTE) value is unchanged at \$3,750,000.00. Additional funding in the amount of \$215,111.58 is hereby added to CLIN 0007, increasing the funded amount from \$3,534,888.42 to \$3,750,000.00.
 - (b) As a result, this CLIN is fully funded.
- B. As a result of this modification, the total <u>funded amount</u> increases from \$10,416,455.45 to \$10,631,567.03, for a total increase of \$215,111.58.
- C. The NTE value of this task order is unchanged at \$10,735,418.27.
- D. All other terms and conditions remain unchanged.

| ITEM | SUPPLIES OR SERVICE | Qty S Purch Unit | Unit Price Total Item Amount |
|------|---|---|--|
| 0007 | CLIN Change | | |
| | Noun: | LABOR - D087X EXPRESS AND I | NTE +\$0.00 D087S SHOP PRO - |
| | Total Item Amount: ACRN; | \$3,750,000.00 | |
| | DD1423 is Exhibit: Contract type: | A Z - LABOR HOUR | |
| | Start Date: Completion Date: | ASREQ 31 AUG 2003 | |
| | WORK STATEMENT (PV | CE WITH BPA FA8770-00-A-0071 A VS). SEE PWS PARAGRAPH 3.0 ALSO THE CSRD LIST (TASK ORI RKLOAD. | FOR APPLICABLE TASK |
| | THE AMOUNT OF FUND THIS CLIN IS FULLY FU | ING AGAINST THIS CLIN IS \$3,75 NDED. | 60,000.00. |

Funding Info Only

000710

CLIN Establish

Noun: ACRN: Funding Info Only

+\$215,111.58

FA8770-02-F-8067 P00009

PAGE 2 OF 3

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation Amount |
|------|---|----------------------|
| cc | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSL New ACRN Amount: \$215,111,58 Funding breakdown: On CLIN 000710: +\$215,111,58 PRIMIPR: FG229203PRSLW41 \$215,111.58 Descriptive data: PR COMPLETE | |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4 REQUISITION/PU | 1 | Z - LH | | _ 1 of |
|---|--|--|---|---|-----------------------------|-----------------|
| P00010 | 25 AUG 2003 | SEE SCHED | | SE REQ.NO. | ! 5 PRO | JECT NO. (If a) |
| 6. ISSUED BY MSG/PKA CODE | FA8770 | 7. ADMINISTERED I | BY (If of | her than Item 6) | | CODE |
| MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433- SHEILA TITER 937-257-6691 | -5006 | DCMA DAYTON AREA C, BUILD 1725 VAN PATT | ING 31 ON D | RIVE | | |
| sheila.titer@wpafb.af.mil | | WRIGHT-PATTE | ERSO | N AFB OH 454 | 133-5302 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. | street, county. State and ZIP C | ode) | ; (X) | : 9A AMENDME | NT OF SOLICIT | (ATION SIG |
| COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE | | · | | 9B. DATED (SE | | |
| FAIRBORN OH 45324 (937) 320-6715 | | | | · | · | |
| [| | | . X | 10A. MODIFICA | ATION OF CON- 4381G FA87 | |
| | | | j ^ | 10B. DATED (S | | <u> </u> |
| CODE 4X604 | FACILITY CODE | 50.41.51.51.5 | <u> </u> | 01 SEP | 2002 | |
| | SITEM ONLY APPLIES | | | DLICITATIONS | · | |
| The above numbered solicitation is amended as | | | | | is extended | |
| Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning | prior to the hour and date specif | ied in the solicitation or as | amend | ed, by one of the f | oliowing method | s: |
| submitted; or (c) By separate letter or telegram win RECEIVED AT THE PLACE DESIGNATED FOR TH If by vidue of this amendment you desire to change a to the solicitation and this amendment, and is received | ICA Includes a reference to the so IE RECEIPT OF OFFERS PRIOR OF Offer already submitted, such a | CTO THE HOUR AND DA | number | s. FAILURE O | F YOUR ACKNO | WLEDGMENT |
| 12. ACCOUNTING AND APPROPRIATION DATA SEE SCHEDULE | (if required) | | | - · | | |
| 13. THIS ITE | EM APPLIES ONLY TO M | ODIFICATION OF | CONT | RACTS/ORDE | RS. | |
| <u> </u> | NFIES THE CONTRACT/ | ORDER NO. AS DE | SCRIE | BED IN ITEM 1 | 14 | |
| | | | | 4 ARE MADE IN T | HE CONTRACT | CORPERING |
| A. THIS CHANGE ORDER IS ISSUED PU | RSUANT TO: () THE C | HANGES SET FORTH IN | TEM 1 | | THE COMMINGE | DRIVER NO. |
| T 10A. B. THE ABOVE NUMBERED CONTRACT. | ORDER IS MODIFIED TO BEST | HANGES SET FORTH IN ECT THE ADMINISTRATE EAUTHORITY OF FAR 43 | FINE OF | INNOFO (| | |
| THE ABOVE NUMBERED CONTRACT. B. THE ABOVE NUMBERED CONTRACT. appropriation data, etc.) SET FORTH II X C. THIS SUPPLEMENTAL AGREEM! 52.243-3 Changes Time-and | /ORDER IS MODIFIED TO REFI NITEM 14. PURSUANT TO THE ENT IS ENTERED INTO PUI -Materials or Labor Hour | ECT THE ADMINISTRATE AUTHORITY OF FAR 4: | TIVE CH 3.103(b) | ANGES (such as | | |
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- 1) Increase Not-to-Exceed (NTE) value of EXPRESS CLIN 0007 is increased and additional funding is added.
- 2) A reduction in subcontractor DRC's rates is accommodated.
- 3) An administrative correction for P00006, ACRN BD, PR Number Correction is accomplished.
- 4) B-Table (Attachment 1) is replaced
- A. Section B, The Schedule Additional funding is hereby added to the following CLIN as follows:
 - 1. CLIN 0007, EXPRESS Labor
- (a) The Not-to-Exceed (NTE) value is increased from \$3,750,000.00 to \$3,931,394.14. Additional funding in the amount of \$181,394.14 is hereby added to CLIN 0007, increasing the funded amount from \$3,750,000.00 to \$3,931,394.14.
- (b) The value of EXPRESS CLIN 0007 is increased as a result of an increased burn rate of O&M funds during the period Jan Apr 2003. The higher burn rate was a result of fewer authorized CSRDs being authorized during this period than was originally anticipated by both parties. The total increase to EXPRESS CLIN 0007's NTE value is \$212,868.00. During this time period, one of the subcontractors (DRC) had a rate redetermination accomplished by Defense Contract Audit Agency (DCAA). DRC's rates for the time period of 01 Oct 2002 through 31 Aug 2003 have been adjusted retroactively. This retroactive rate readjustment results in a decrease of \$31,473.86 to the Total Contract EXPRESS CLIN 0007's NTE value. This retroactive rate readjustment of \$31,473.86 is being applied to the EXPRESS CLIN 0007 NTE value increase of \$212,868.00, resulting to result in a net increase of \$181,394.14 to EXPRESS CLIN 0007's NTE value. The Air Force is increasing the NTE values of the Task Order and of the EXPRESS Labor CLIN by \$181,394.14. The Air Force is adding only \$181,394.14 in additional funding to accommodate this net increase.
 - (c) As a result, this CLIN is fully funded.
- B. As a result of this modification, the total funded amount increases from \$10,631,567.03 to \$10,812,961.17, for a total increase of \$181,394.14.
- C. The <u>NTE value</u> of this task order is increased from \$10,735,418.27 to \$10,916,812.41, for a total increase of \$181,394.14.
- D. Section G, Accounting and Appropriation Data, is hereby changed as follows:

In modification P00006, dated 30 May 2003, ACRN BD, the Purchase Request Number is incorrectly shown. The Purchase Request Number is changed from FG229203PRSL0401 to FG229203PRSLW0401.

- E. B-Table, Option II dated 09 Jul 03 (Attachment 1) is hereby replaced with B-Table, Option II dated 12 Aug 2003 (Attachment 1).
- F. All other terms and conditions remain unchanged.

FA877G-02-F-8067 P00010

Qty Unit Price SUPPLIES OR SERVICES <u>I</u>TEM Purch Unit Total Item Amount 0007 **CLIN Change** NTE +\$181,394.14 LABOR - D087X EXPRESS AND D087S SHOP PRO -Noun: AFMC/LG SYSTEMS New Total Item Amount: \$3,931,394.14 ACRN: DD1423 is Exhibit: Contract type: Z - LABOR HOUR Start Date: **ASREQ** Completion Date: 31 AUG 2003 Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD. THE AMOUNT OF FUNDING AGAINST THIS CLIN IS \$3,931,394.14. THIS CLIN IS FULLY FUNDED. 000706 CLIN Change Noun: Funding Info Only ACRN: +\$74,047.68 PR/MIPR: FG229203PR\$LW0402\$74,047.68 000711 CLIN Establish Noun: Funding Info Only ACRN: CD +\$107,346.46 PRIMIPR; FG229203PRSLW45 \$107,346.46 Obligation <u>ACRN</u> Appropriation/Lmt Subhead/Supplemental Accounting Data <u>Amo</u>un<u>t</u> BD ACRN Change +\$74,047.68 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW04 New ACRN Amount: \$800,000.00 Funding breakdown: On CLIN 000706: +\$74,047.68 PR/MIPR: FG229203PRSLW0402 \$74,047.68 Descriptive data: PR COMPLETE. CD ACRN Establish \$107,346.46 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW45 New ACRN Amount: \$107,346.46 Funding breakdown: On CLIN 000711: +\$107,346.46 PRIMIPR: FG229203PRSLW45 \$107,346.46 Descriptive data: PR COMPLETE.

LIST OF ATTACHMENTS

| DOCUMENT | PGS | DATE | TITLE | |
|--------------|-----|-------------|---------------------|--|
| ATTACHMENT 1 | 5 | 12 AUG 2003 | OPTION II TABLE B-1 | |

OPTION PERIOD II: 1 SEP 2002 - 31 AUG 2003

DIRECT LABOR - CONTRACTOR SITE

CSC Contract Year 7

EXEMPT 552(b)(4)

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OPTION # TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00010 Attachment 1 12 Aug 2003 EXCEL GFY 2002

DIRECT LABOR

EXEMPT 5 K.S.C. 552(b)(4)

1

2 of 5 Pages

DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT 5 K.S.C. 552(b)(4)

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DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT 552(b)(4)

4 of 5 Pages

DIRECT LABOR - GOVERNMENT SITE

GETRONICS NET GFY 2003

EXEMPT 5 U.S.C. 552(b)(4)

5 of 5 Pages

| AMENDMENT OF SOLICIT | TATION/MODIFICATIO | N OF CONTRACT | 1. CONTRAC Z-LH | TID CODE PAGE OF PAGES 1 of 15 |
|--|---|---|---|---|
| 2. AVENDMENT/MODIFICATION NO. P00011 | 3. EFFECTIVE DATE 01 SEP 2003 | 4. REQUISITION/PURCHAS SEE SCHEDULE | SE REQ NO. | 5. PROJECT NO. (If applicable |
| SISSUED SY MSG/PKA CODE | FA8770 | 7. ADM.N.STERED BY (If o | ther than Item 5) | CODE . \$3605A |
| /ISG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433 BHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil | 3-5006 | DCMA DAYTON AREA C, BUILDING 3 1725 VAN PATTON D WRIGHT-PATTERSO | RIVE | <u> </u> |
| | | | | |
| B. NAME AND ADDRESS OF CONTRACTOR (NO | | ode) (X) | ' 9A. AMENDMENT | OF SOLICITATION NO. |
| COMPUTER SCIENCES CORPORATI 2600 PARAMOUNT PLACE | UN | | LOD DAYER (OFF | T-11-1-1 |
| AIRBORN OH 45324 | | ! | 9B. DATED (SEE) | TEM 11) |
| 937) 320-6715 | | | 1 10A MODIFICATION | ON OF CONTRACT/ORDER NO. |
| | | X | | B1G FA8770-02-F-8067 |
| | | ^ | 108. DATED (SEE | |
| ODE 4X604 | FACILITY CODE | ·i | 01 SEP 20 | 002 |
| 11. ТН | IS ITEM ONLY APPLIES | TO AMENDMENTS OF SO | | |
| The above numbered solicitation is amended a | as set forth in item 14. The hour and | didate specified for receipt of Offers | | is extended, is not extende |
| ffers must acknowledge receipt of this amendmen | it prior to the hour and date specif | fied in the sourcitation or as amend | (ed by one of the falls | |
|) By completing Items 8 and 15, and returning | | ent; (b) By acknowledging receipt | | |
| ECE, VED AT THE PLACE DESIGNATED FOR T by virtue of this amendment you desire to change the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATASEE SCHEDULE | an offer already submitted, such ved prior to the opening hour and | change may be exacte by tologram | ECIFIED MAY RESUL or letter, provided ea | T IN REJECTION OF YOUR OFFI ich te ogram or letter makes referen |
| | EM APPLIES ONLY TO N | MODIFICATION OF CONT | BACTO/ODDED | |
| IT MOI | DIFIES THE CONTRACT/ | ORDER NO. AS DESCRI | RACTS/ORDER BED IN ITEM 14 | 5, |
| A. THIS CHANGE ORDER IS ISSUED P | | | | CONTRACT ORDER NO. ITEM |
| B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH | IN ITEM 14, PURSUANT TO THE | E AUTHORITY OF FAR 43,103(5 |). | anges in paying office. |
| C. THIS SUPPLEMENTAL AGREEM 52.217-8 OPTION TO EXTEN D. OTHER (Specify type of modifications) | D SERVICES (NOV 1999 | RSUANT TO AUTHORITY O | F: | |
| | | | | |
| . IMPORTANT: Contractor is no | $\mathbb{R}[\frac{1}{2}]$ is required to sign this cod | ument and return 1 copies to the | assuing office | |
| DESCRIPTION OF AMENDMENT/MODIFICA | TION (Organized by UCF section | headings, including solicitationic | ontract subject matter | where feasible.) |
| UBJECT: Extend Period of Performan crease Contract Price Not-to-Exceed N hange in Contract Price: (+) \$4,233,71 hange in Obligation: (+) \$1,188,141,28 | /alue and Funding Amoun 1.65 | tion to Extend Services (N t, and Add Incremental Fu | lov 1999) for a Si nding | x-Month Period, |
| cept as provided herein, all terms and conditions of | of the document referenced in Ite- | m 9A or 10A, as herotofore chance | ed romaine vechoese | and and in full force and effect |
| A. NAME AND TITLE OF SIGNER (Type or print) |) | 16A. NAME AND TITLE O | F SIGNER (Type or p | |
| | | PHILIP R. NELS Contracting Officer | SON | |
| B. CONTRACTOR/OFFEROR | 15C, DATE SIGNED | 16B. UNITED STATES OF | AMERICA | 16C. DATE S'GNED |
| | | : //signed// | | 28 AUG 2003 |
| (Signature of person authorized to sign) | , | BY(Signature of Contrac | ting Öfficer) | ļ. |
| N 7540-01-152-8070 EVIOUS EDITION UNUSABLE | 30-105 | | | NDARD FORM 30 (REV.10-83 pribed by GSA |
| nWrite Version 5.4.1 pated 27 Aug 2003 - 8:49 AM | | | | (48 CFR) 53.243 |

Purpose:

- 1) Extend the Period of Performance
- 2) Increase Not-to-Exceed (NTE) Value and Funded Value of Task Order
- 3) Increase NTE Values and Funded Values of CLINs and add funding
- 4) Replace B-Table (Attachment 1)

A. Section F. Period of Performance - The Period of Performance End Date is hereby changed from 31 Aug 2003 to 29 February 2004 (a six-month extension). As a result, the following changes have occurred to Section B.

B. Section B, The Schedule - Additional funding is hereby added to the following CLINs as follows:

1. CLIN 0001,

(a) N/A

2. CLIN 0002, PRS

- (a) A \$6,337.00 cost underrun is being accommodated for the six-month extension period. The underrun is a result of a decreased burn rate during this task order's initial Period of Performance. The \$6,337.00 cost underrun is being applied to a \$6,337.00 increase of the CLIN Not-to-Exceed (NTE) value during the six-month extension period. Therefore, the NTE value is unchanged at \$30,000.00. No additional funding is being added to CLIN 0002, so the funded amount is unchanged at \$30,000.00.
- (b) As a result, this CLIN remains fully funded.

3. CLIN 0003, Sustainability Assessment Module (SAM)

- (a) An \$85,000.00 cost underrun is being accommodated for the six-month extension period. The underrun is a result of a decreased burn rate during this task order's initial Period of Performance. The \$85,000.00 cost underrun is being applied to a \$398,824.62 increase of the CLIN's NTE value during the six-month extension period, resulting in a net increase of \$313,824.46 to Sustainability Assessment Module (SAM) CLIN 0003's NTE value. Therefore, the NTE value is increased from \$844,157.29 to \$1,157,981.75, an increase of \$313,824.46. Additional funding in the amount of \$43,970.50 is hereby added to CLIN 0003, increasing the funded amount from \$844,157.29 to \$888,127.79, an increase of \$43,970.50.
- (b) As a result, this CLIN is incrementally funded.

4. <u>CLIN 0004</u>, REALM

- (a) The Not-to-Exceed (NTE) value is increased from \$646,499.47 to \$1,031,262.10, an increase of \$384,762.63. Additional funding in the amount of \$61,650.53 is hereby added to CLIN 0004, increasing the funded amount from \$646,499.47 to \$708,150.00, an increase of \$61,650.53.
- (b) As a result, this CLIN is incrementally funded.

5. CLIN 0005, AMREP

- (a) The Not-to-Exceed (NTE) value is unchanged at \$311,147.51. No additional funding is being added to CLIN 0005, so the funded amount is unchanged at \$311,147.51. The period of performance for AMREP work ended 31 August 2003; AMREP work is no longer being supported under this Task Order.
- (b) As a result, this CLIN is fully funded.

6. CLIN 0006, N/A

7. <u>CLIN 0007</u>, Execution and Prioritization of Repairs Support System (EXPRESS) / SHOP PRO

- (a) The Not-to-Exceed (NTE) value is increased from \$3,931,394.14 to \$5,817,012.20, an increase of \$1,885,618.06. Additional funding in the amount of \$288,529.44 is hereby added to CLIN 0007, increasing the funded amount from \$3,931,394.14 to \$4,219,923.58, an increase of \$288,529.44.
- (b) As a result, this CLIN is incrementally funded.

8. CLIN 0008, N/A

9. CLIN 0009, EVMS/CSSR

- (a) The Not-to-Exceed (NTE) value is unchanged at \$0.00. No additional funding is being added to CLIN 0009, so the funded amount is unchanged at \$0.00.
- (b) As a result, this CLIN is not funded.

10. CLIN 0010, ECP (FFP)

- (a) The Not-to-Exceed (NTE) value is unchanged at \$0.00. No additional funding is being added to CLIN 0010, so the funded amount is unchanged at \$0.00.
- (b) As a result, this CLIN is not funded.

11. CLIN 0011, ECP (LH)

- (a) The Not-to-Exceed (NTE) value is unchanged at \$0.00. No additional funding is being added to CLIN 0011, so the funded amount is unchanged at \$0.00.
- (b) As a result, this CLIN is not funded.

12. CLIN 0012, DATA

- (a) The Not-to-Exceed (NTE) value is unchanged at \$0.00. No additional funding is being added to CLIN 0012, so the funded amount is unchanged at \$0.00.
- (b) As a result, this CLIN is not funded.

13. CLIN 0013, ODCs

- (a) The Not-to-Exceed (NTE) value is unchanged at \$50,000.00. Additional funding in the amount of \$4,109.12 is hereby added to CLIN 0013, increasing the funded amount from \$4,350.96 to \$8,460.08, an increase of \$4,109.12.
- (b) As a result, this CLIN is incrementally funded.

14. CLIN 0014, TRAVEL

- (a) The Not-to-Exceed (NTE) value is unchanged at \$50,000.00. No additional funding is being added to CLIN 0014, so the funded amount is unchanged at \$20,620.00.
- (b) As a result, this CLIN is incrementally funded.

15. CLIN 0015, D087W

Exhibit Line Item Number (ELIN) AA01, SAV

- (a) The Not-to-Exceed (NTE) value is increased from \$1,284,928.00 to \$1,917,310.72, an increase of \$632,382.72. Additional funding in the amount of \$156,558.92 is hereby added to ELIN AA01, increasing the funded amount from \$1,284,928.00 to \$1,441,486.92, an increase of \$156,558.92.
- (b) As a result, this CLIN is incrementally funded.

ELIN AA02, N/A

ELIN AA03, PPAS

- (a) The Not-to-Exceed (NTE) value is increased from \$993,000.00 to \$1,443,109.81, an increase of \$450,109.81. Additional funding in the amount of \$283,761.37 is hereby added to ELIN AA03, increasing the funded amount from \$993,000.00 to \$1,276,761.37, an increase of \$283,761.37.
- (b) As a result, this CLIN is incrementally funded

16. CLIN 0016, TRACKER

- (a) The Not-to-Exceed (NTE) value is increased from \$240,000.00 to \$303,206.35, an increase of \$63,206.35. Additional funding in the amount of \$11,741.32 is hereby added to CLIN 0016, increasing the funded amount from \$240,000.00 to \$251,741.32, an increase of \$11,741.32.
- (b) As a result, this CLIN is incrementally funded.

17. CLIN 0017, COGNOS

- (a) A \$195,000.00 cost underrun is being accommodated for the six-month extension period. The underrun is a result of a decreased burn rate during this task order's initial Period of Performance. The \$195,000.00 cost underrun is being applied to a \$269,640.00 increase of the CLIN's NTE value during the six-month extension period, resulting in a net increase of \$74,640.00 to CLIN 0017's NTE value. Therefore, the Not-to-Exceed (NTE) value is increased from \$751,900.00 to \$826,540.00, an increase of \$74,640.00. No additional funding is being added to CLIN 0017, so the funded amount is unchanged at \$751,900.00.
- (b) As a result, this CLIN is incrementally funded.

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18. <u>CLIN 0018</u>, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS) (Migration Spiral)

- (a) The Not-to-Exceed (NTE) value is increased from \$1,723,786.00 to \$2,152,953.62, an increase of \$429,167.62. No additional funding is being added to CLIN 0018, so the funded amount is unchanged at \$1,723,786.00.
- (b) As a result, this CLIN is incrementally funded.

19. CLIN 0019, EXTENDED HOURS

- (a) The Not-to-Exceed (NTE) value is unchanged at \$60,000.00. No additional funding is being added to CLIN 0019, so the funded amount is unchanged at \$31,177.80.
- (b) As a result, this CLIN is incrementally funded.
- C. As a result of this modification, the total funded amount increases from \$10,812,961.17 to \$12,001,102.42 for a total increase of \$1,188,141.25.
- D. A \$286,337.00 cost underrun is being accommodated for the six-month extension period. The underrun is a result of a decreased burn rate during this task order's initial Period of Performance. The \$286,337.00 cost underrun is being applied to a \$4,520,048.65 increase of the task order's NTE value during the six-month extension period, resulting in a net increase of \$4,233,711.65 to the task order's NTE value. The NTE value of this task order is increased from \$10,916,812.41 to \$15,150,524.06, for a total increase of \$4,233,711.65.
- E. B-Table, Option II, dated 12 Aug 2003, (Attachment 1) is hereby replaced with B-Table, Option II, dated 25 Aug 2003, (Attachment 1).
- F. A revised Department of Defense (DD) Form 254, Contract Security Classification Specification, dated 25 August 2003, is added as Attachment 2. The period of performance is updated to reflect the six-month extension.
- G. A revised Communications and Information Systems Requirements Document (CSRD) List, dated 25 August 2003, is attached as Attachment 3. The additions to the CSRD List are not being authorized for performance under this modification. Separate modifications will be issued to authorize any additional CSRD work.
- H. All other terms and conditions remain unchanged.

Qty Unit Price <u>ITEM</u> SUPPLIES OR SERVICES Purch Unit Total Item Amount 0002 CLIN Change NTE +\$0.00 LABOR - D087Q PRS - AF/IL SYSTEMS Noun: Total Item Amount: \$30,000.00 ACRN: 9 DD1423 is Exhibit: Α Z - LABOR HOUR Contract type: Start Date: **ASREQ** Completion Date: 29 FEB 2004 Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD. THIS CLIN IS FULLY FUNDED. 0003 CLIN Change NTE +\$313,824.46 LABOR - D087C SAM - AF/IL SYSTEMS Noun: New Total Item Amount: \$1,157,981.75 ACRN: DD1423 is Exhibit: Contract type: Z - LABOR HOUR Start Date: **ASREQ** Completion Date: 29 FEB 2004 Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD. THIS CLIN IS INCREMENTALLY FUNDED. 000307 CLIN Establish Noun: Funding Info Only ACRN: +\$43,970.50 PR/MIPR: FG229203PRSLW51 \$43,970.50

Unit Price Qty Total Item Amount <u>ITEM</u> SUPPLIES OR SERVICES Purch Unit 0004 **CLIN Change** NTE +\$384,762.63 LABOR - D087G/H REALM - AF/IL SYSTEMS Noun: New Total Item Amount: \$1,031,262.10 ACRN: 9 DD1423 is Exhibit: Contract type: Z - LABOR HOUR Start Date: **ASREQ** Completion Date: 29 FEB 2004 Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD. THIS CLIN IS INCREMENTALLY FUNDED. 000406 CLIN Establish Funding Info Only Noun: +\$61,650.53 ACRN: CJ FG229203PRSLW51 \$61,650.53 PRIMIPR: 0005 CLIN Change NTE +\$0.00 LABOR - A030D AMREP - AFMC/LG SYSTEMS Noun: Total Item Amount: \$311,147.51 ACRN: DD1423 is Exhibit: Contract type: Z - LABOR HOUR Start Date: **ASREQ** Completion Date: 31 AUG 2003 Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.

The period of performance for this CLIN is 1 Sep 2002 - 31 August 2003. AMREP

THIS CLIN IS FULLY FUNDED.

work is no longer supported under this Task Order.

Oty Unit Price
Purch Unit

CLIN Change

Noun:

CHABOR - D087X EXPRESS AND D087S SHOP PRO AFMC/LG SYSTEMS

New Total Item Amount: \$5,817,012.20

ACRN: DD1423 is Exhibit:

DD1423 is Exhibit:
Contract type:
Start Date:
Completion Date:
A
Z - LABOR HOUR
ASREQ
29 FEB 2004

Descriptive Data:

LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE
WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK

REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.

THIS CLIN IS INCREMENTALLY FUNDED.

FUNDING INFO ONLY

000712 CLIN Establish

Noun: Funding Info Only

ACRN: CF +\$200,000.00 PR/MIPR: FG229203PRSLW47 \$200,000.00

FUNDING INFO ONLY

000713 CLIN Establish

Noun: Funding Info Only

ACRN: CG +\$88.529.44

PR/MIPR: FG229203PRSLW49 \$88,529.44

0009 CLIN Change

NSP TVMS/CSSP

Noun: EVMS/CSSR
Total Item Amount: \$0.00
ACRN: 9
DD1423 is Exhibit: A
Contract type: S - COST
Start Date: ASREQ

Start Date: ASREQ
Completion Date: 29 FEB 2004
Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 (PARAGRAPH (E) 2. CLAUSES 252.234-7000 AND 252.234-7001) AND BPA PERFORMANCE WORK STATEMENT (PWS) (PARAGRAPH 3.1.2).

Qty Unit Price SUPPLIES OR SERVICES IT<u>EM</u> Purch Unit <u>Total Item Amount</u> 0012 CLIN Change NSP Noun: DATA Total Item Amount: \$0.00 ACRN: 9 DD1423 is Exhibit: Α Contract type: Z - LABOR HOUR Start Date: ASREQ Completion Date: 29 FEB 2004 Descriptive Data: IN ACCORDANCE WITH: BPA FA8770-00-A-0071, BPA PERFORMANCE WORK STATEMENT (PWS) AND CONTRACT DATA REQUIREMENTS LISTS (CDRLS) A001 THROUGH A034. DATA CLIN IS NOT SEPARATELY PRICED (NSP). 0013 CLIN Change NTE +\$0.00 Noun: OTHER DIRECT COSTS (ODC'S) Total Item Amount: \$50,000.00 ACRN: 9 DD1423 is Exhibit: Α Contract type: S - COST Start Date: ASREQ

THIS CLIN IS INCREMENTALLY FUNDED.

FUNDING INFO ONLY

001302

CLIN Establish

Completion Date:

Descriptive Data:

Noun:

Funding Info Only

29 FEB 2004

ACRN:

+\$4,109.12

IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (15) INCIDENTAL/OTHER DIRECT COSTS (ODC'S).

PR/MIPR:

FG229203PRSLW46 \$4,109.12

Qty Unit Price SUPPLIES OR SERVICES ITEM Purch Unit_ Total Item Amount 0014 CLIN Change NTE +\$0.00 Noun: TRAVEL Total Item Amount: \$50,000.00 ACRN: 9 DD1423 is Exhibit: Α Contract type: S - COST Start Date: Completion Date: ASREQ 29 FEB 2004 Descriptive Data: IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (6) TRAVEL. THIS CLIN IS INCREMENTALLY FUNDED.

AA01 CLIN Change

NTE +\$632,382.72

Noun:

SAV New Total Item Amount: \$1,917,310.72 Exhibit: AΑ

CLIN Ident Exhibit: 0015 ACRN: 9 DD1423 is Exhibit:

A Z - LABOR HOUR Contract type: Start Date: **ASREQ** Completion Date: 29 FEB 2004 Descriptive Data: IN ACCORDANCE WITH CLIN 0015.

THIS ELIN IS INCREMENTALLY FUNDED.

FUNDING INFO ONLY

AA0112 CLIN Establish

> Noun: Funding Info Only ACRN:

+\$156,558.92 PR/MIPR: FG229203PRSLW51 \$156,558.92

Qty Unit Price ITEM SUPPLIES OR SERVICES Pu<u>rch U</u>nit Total Item Amount AA03 CLIN Change NTE +\$450,109.81 PIPELINE PERFORMANCE ANALYSIS SYSTEM Noun: (PPAS/D087P) New Total Item Amount: \$1,443,109.81 Exhibit: AACLIN Ident Exhibit: 0015 ACRN: 9 DD1423 is Exhibit: Α Contract type: Z - LABOR HOUR Start Date: **ASREQ** Completion Date: 29 FEB 2004 Descriptive Data: IN ACCORDANCE WITH CLIN 0015.

THIS ELIN IS INCREMENTALLY FUNDED.

FUNDING INFO ONLY

AA0305

CLIN Establish

Noun:

Funding Info Only

ACRN:

CH +\$283,761.37

PR/MIPR:

FG22923PRSLW50 \$283,761.37

0016 CLIN Change

Noun:

NTE +\$63,206.35 LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS

- TRACKER

New Total Item Amount: \$303,206.35

ACRN:

V: 9

DD1423 is Exhibit: Contract type:

Z - LABOR HOUR

Start Date: ASREQ Completion Date: 29 FEB 2004

Descriptive Data:
LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE
WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK
REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR

APPLICABLE CSRD WORKLOAD.

THIS CLIN IS INCREMENTALLY FUNDED.

FUNDING INFO ONLY

001605

CLIN Establish

Noun:

Funding Info Only

ACRN: PR/MIPR: CE +\$11,741.32

FG229203PRSLW46 \$11,741.32

FA8770-02-F-8067 P00011

PAGE 11 OF 15

 ITEM
 SUPPLIES OR SERVICES
 Qty
 Unit Price

 Purch Unit
 Total Item Amount

0017 CLIN Change

NTE +\$74,640.00

Noun: LABOR - COGNOS CONSULTING New Total Item Amount: \$826,540.00

New Total Item Amount: ACRN:

ACRN: 9
DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR Start Date: ASREQ

Completion Date: 29 FEB 2004
Descriptive Data:

LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.

THIS CLIN IS INCREMENTALLY FUNDED.

0018 CLIN Change

NTE +\$429,167.62

Noun: LABOR - RCAS New Total Item Amount: \$2,152,953.62

ACRN: 9
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Start Date: ASREQ
Completion Date: 29 FEB 2004

Descriptive Data:

LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.

THE LABOR TO BE PERFORMED UNDER THIS CLIN CONSISTS OF:
RCAS Operations and Maintenance (O&M) (Period of Performance: 1 Sep 2002 - 29 Feb 2004) and RCAS Version 2.0, Version 3.0 (CSRD AFMC-HQTR-02-0270-LGXX-R). It consists of an RCAS Data Model Assessment, Build 24 through Build

28, ASM Validation, Build Data Migration/Integrity Plan, and Complete Home Page/SSO for RCAS only (Period of Performance: 1 Sep 2002 - 30 April 2003)

THIS CLIN IS INCREMENTALLY FUNDED.

FUNDING INFO ONLY

001813

CLIN Establish

Noun: Funding Info Only

ACRN: CJ +\$337,820.05 PR/MIPR: FG229203PR\$LW51 \$337,820.05

FA8770-02-F-8067 P000.1

PAGE 12 OF 15

Qty Unit Price ITEM. SUPPLIES OR SERVICES Purch Unit Total Item Amount

0019 CLIN Change

Noun:

NTE +\$0.00

LABOR - EXTENDED HOURS/EMERGENCY ON-CALL

SUPPORT \$60,000.00

Total Item Amount: ACRN:

9

DD1423 is Exhibit:

Α Z - LABOR HOUR Contract type:

Start Date: **ASREQ** Completion Date: 29 FEB 2004 Descriptive Data:

The Contractor shall provide extended hours in accordance with BPA FA8770-00-A-0071, the BPA Performance Work Statement (PWS), and the below terms. See paragraph 3.0 for applicable task requirements. Authorization for support on this CLIN is PWS paragraph 11.2, On-Call Support/Non-Core Hours.

Terms for Utilization of Extended Hours:

Extended Hours are provided for authorized personnel only, on an as needed basis, for the purpose of maintaining required levels of system availability through unscheduled site and help desk support.

Except for unscheduled site support, the Contractor shall obtain prior approval from the Contracting Officer Representative (COR) prior to the usage of these extended hours.

"Unscheduled site support" is defined as an emergency where a work stoppage has taken place or is about to take place, and the support occurred outside of standard work hours.

For cases where unscheduled site support was performed, the Contractor's Program Manager shall submit, within two (2) business days of the utilization of these unscheduled hours, via e-mail and/or hard copy, to the Government Program Management Office (PMO) Project Lead for review and confirmation, a memorandum that addresses the following:

- (1) Briefly state the problem that warranted the usage of extended hours
- (2) Describe the action taken, and
- (3) Provide a list of the individuals who worked and the number of labor hours expended to resolve the issue.

THIS CLIN IS INCREMENTALLY FUNDED.

| | <u>ACRN</u> | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation <u>Amount</u> |
|--------|-------------|---|-----------------------------|
| | CE | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW46 New ACRN Amount: \$15,850.44 Funding breakdown: On CLIN 001302: +\$4,109.12 On CLIN 001605: +\$11,741.32 PRIMIPR: FG229203PRSLW46 \$15,850.44 Descriptive data: PR COMPLETE | \$15,850.44 |
| | CF | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW47 New ACRN Amount: \$200,000.00 Funding breakdown: On CLIN 000712: +\$200,000.00 PR/MIPR: FG229203PRSLW47 \$200,000.00 Descriptive data: PR COMPLETE | \$200,000.00 |
| | CG | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW49 New ACRN Amount: \$88,529.44 Funding breakdown: On CLIN 000713: +\$88,529.44 PR/MIPR: FG229203PRSLW49 \$88,529.44 Descriptive data: PR COMPLETE | \$88,529.44 |
| -3-401 | сн | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW50 New ACRN Amount: \$283,761.37 Funding breakdown: On CLIN AA0305: +\$283,761.37 PR/MIPR: FG22923PRSLW50 \$283,761.37 Descriptive data: PR COMPLETE | \$283,761.3 7 |
| | CJ | ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW51 New ACRN Amount: \$600,000.00 Funding breakdown: On CLIN 000307: +\$43,970.50 On CLIN 000406: +\$61,650.53 On CLIN 001813: +\$337,820.05 On CLIN AA0112: +\$156,558.92 PR/MIPR: FG229203PRSLW51 \$600,000.00 | \$600,000.00 |
| | | Descriptive data: PR COMPLETE | |

| <u>DOCUMENT</u> | <u> PG</u> S | DATE | TITLE |
|-----------------|--------------|-------------|--|
| ATTACHMENT 1 | 6 | 25 AUG 2003 | OPTION II TABLE B-1 |
| ATTACHMENT 2 | 5 | 25 AUG 2003 | DD FORM 254 (CONTRACT SECURITY CLASSIFICATION SPECIFICATION) |
| ATTACHMENT 3 | 3 | 25 AUG 2003 | COMMUNICATIONS AND INFORMATION SYSTEMS REQUIREMENTS DOCUMENT (CSRD) LIST |

OPTION PERIOD II AND EXTENSION: 1 SEP 2002 - 29 FEB 2004

DIRECT LABOR - CONTRACTOR SITE

CSC Contract Year 7

EXEMPT 552(b)(#)

DIRECT LABOR

EXCEL GFY 2002

EXEMPT 5 K.S.C. 552(6)(4)

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DIRECT LABOR

ar.

TASC

EXEMPT 5 4.8.6. 552 (b)(4)

DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT 5 K.S.C. 552(6)(4)

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT 5 1. S. C. 552 (b)(4)

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DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2004

EXEMPT 5 K.S.C. 552(b)(4)

1. CLEARANCE AND SAFEGUARDING DEPARTMENT OF DEFENSE a. FACILITY CLEARANCE REQUIRED CONTRACT SECURITY CLASSIFICATION SPECIFICATION SECRET (The requirements of the DoD Industrial Security Manual apply b. LEVEL OF SAFEGUARDING REQUIRED to all security aspects of this effort 11014 N/Λ 2. THIS SPECIFICATION IS FOR: (X and complete as specific to the second 3. THIS SPECIFICATION IS: (X and complete as applicable) DATE (YYYYMMOD) a. PRIME CONTRACT NUMBER a. ORIGINAL (Complete date in all cases) 20020627 FA8770-02-F-8067 Comp Date: 29 Feb 04 b. REVISED REVISION NO. DATE (YYYYMMOD) b. SUBCONTRACT NUMBER (Supersedes all previous specs) X 20030827 01 DATE (YYYYMMDD) DUE DATE (YYYYMMDD) c. SOLICITATION OR OTHER NUMBER c. FINAL (Complete Item 5 in all cases) 4. IS THIS A FOLLOW-ON CONTRACT? YES NO. If Yes, complete the following: FA8770-01-F-8063 (Preceding Contract Number) is transferred to this follow-on contract. Classified material received or generated under 5. IS THIS A FINAL DO FORM 254? YES NO. If Yes, complete the following: , retention of the classified material is authorized for the period of In response to the contractor's request dated 6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code) c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) NAME, ADDRESS, AND ZIP CODE b. CAGE CODE Computer Sciences Corporation (CSC) 4X604 Defense Security Service 2600 Paramount Place 17177 N. Laurel Park Drive, Suite 417 Fairborn, OH 45324 Livonia, MI 48152-2659 7. SUBCONTRACTOR b. CAGE CODE | c. COGNIZANT SECURITY OFFICE (Nume, Address, and Zip Code) NAME, ADDRESS, AND ZIP CODE N/A N/A N/A 8. ACTUAL PERFORMANCE c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) b. CAGE CODE a. LOCATION N/A N/A N/A 9. GENERAL IDENTIFICATION OF THIS PROCUREMENT To provide integration of and O&M for WSMIS Web-Enabled, PRS, SAM, REALM, AMREP, EXPRESS/SHOP PRO, RCAS, SAV, PPAS, MICAP, RAM and Tracker. YES NO 11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL: 10. CONTRACTOR WILL REQUIRE ACCESS TO: a RECSIVE CLASSIFIED OCCUMENTS ONLY B. RECSIVE CLASSIFIED OCCUMENTS ONLY a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION X b. RESTRICTED DATA B ROCEIVE AND GENERATE CLASSIFIED MATERIAL c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION U FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE d. FORMERLY RESTRICTED DATA X a FERFORM SERVICES ONLY e. INTELLIGENCE INFORMATION I. MAYE ACCESS TO U.S. CLASS SIED INFORMATION BUTSICE THE U.S., PUERTO PICO, U.S. POSSESSIONS AND TRUST TEMPLECIBLS O. HE AUTHORIEST TO U.S. THE BY ACCESS CENTERS I TECHNICAL INFORMATION CENTER IOT CLOROTHIS SUCCEDERAY DISTRIBUTION CENTER (1) Sensitive Compartmental Information (SCII X

DD FORM 254, DEC 1999

f. SPECIAL ACCESS INFORMATION

h. FOREIGN GOVERNMENT INFORMATION

I. LIMITED DISSEMINATION INFORMATION

FOR OFFICIAL USE ONLY INFORMATION

(2) Non-5CI

9. NATO INFORMATION

k. OTHER (Specify)

PREVIOUS EDITION IS OBSOLETE

X

×

X

PEQUIPE A COMBEC ACCOUNT

OTHER (Specify)

See Addendum

HAVE TEMPEST REQUIREMENTS

HAVE DEFRATIONS SECURITY (CHECK REQUIREMENTS

BE AUTHORIZED TO USE THE DEFENSE COORER SERVICE

Notification of government security activity is required.

X

X

| | by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Governments about the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Governments about the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Governments about the Industrial Security Through (Specify) HQ AFMC/PA 4375 Chidlaw Road, Bldg. 262, Room N-152 Wright-Patterson AFB, Ohio 45433 | |
|-----|--|---|
| | to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency. | {Public Affairs}* for review. |
| 13. | SECURITY GUIDANCE. The security classifiection guidance needed for this classified effort is identified belt this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is recommended changes; to challenge the guidance or the classification—assigned to any information or material and to submit any questions for interpretation of this guidance to the official identified below. Pending final dechangled and protected at the highest level of classification assigned or recommended. [Fill in as appropriate for separate correspondence, any documents/guidas/extracts referenced herein. Add additional pages as needed to | authorized and encouraged to provide furnished or generated under this contract, cision, the information involved shall be the classified effort. Attach, or forward under |
| | The National Industrial Security Program Operating Manual (NISPOM), Jan 95, applies | to this contract. |
| | a. Ref Blk 10a/11h: COMSEC/Cryptologic Safeguarding requirements apply. See NSA Manual 90-1), October 2001 for details. For on base performance, COMSEC is incumbed | Industrial COMSEC Manual (NSA ent on the government. |
| | b. Ref Blk 10j: For Official Use Only (FOUO) applies. See Addendum. | |
| | c. Ref Blk 11c: Any classified information generated in the performance of this contract derivative classification and markings consistent with the source material. Special consideration | shall require the contractor to apply erations apply. See addendum. |
| | d. Ref Blk 11i: EMSEC requirements apply. For on base performance EMSEC is incum | nbent on the government. |
| | e. Ref Blk 111: The Notification of Government Security and Visitor Group Security Ag Clause in Section 1 for details. | reement Clause applies. See Contrac |
| | f. Program Manager: Steven B. Amburgey, HQ MSG/SLW, (937) 257-6725. | |
| | | |
| | SEE CONTINUATION SHEET | |
| 14. | SEE CONTINUATION SHEET ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statem requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space | nent which identifies the additional |
| 15. | ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statem | flica. See Item 13 if additional space is needed.1 TAFB OK; Robins AFB GA; L; Randolph AFB TX; Hurlburt |
| 15. | ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statem requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security of (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Uter Item 11L: Contractor performance will occur on Wright-Patterson AFB OH; Tinker Hill AFB UT; Hickam AFB HI; Ramstein AFB GE; Langley AFB VA; Scott AFB IField FA and Andrews AFB MD. DSS is relieved of all inspection responsibility for contractor responsibilit | nent which identifies the additional ce is needed.) fice. X Yes No se Item 13 if additional space is needed. It AFB OK; Robins AFB GA; L; Randolph AFB TX; Hurlburt intractor performance on these |
| 15. | ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statemenguirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional specific areas or elements carved out and the activity responsible for inspections. Use Item 11L: Contractor performance will occur on Wright-Patterson AFB OH; Tinker Hill AFB UT; Hickam AFB HI; Ramstein AFB GE; Langley AFB VA; Scott AFB I Field FA and Andrews AFB MD. DSS is relieved of all inspection responsibility for contractions. Appropriate security office will maintain security oversight. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequated. | nent which identifies the additional re is needed.) fice. |

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DD FORM 254 CONTINUATION SHEET FA8770-02-F-8067

BLOCK 13 Continued:

g. ACO address: DCMA Dayton, Area C, Bldg 30, 1725 Van Patton Drive, WPAFB, OH 45433-5302

h. Ref Blk 17f: (DISTRIBUTION):

88 SFS/SFAS, 1801 Tenth St, WPAFB OH 45433-7625
MSG/RMI (Security Manager), 4225 Logistics Ave, WPAFB OH 45433-5759
72 SFS/SFA, 7373 Fifth St, Tinker AFB OK 73145-9009
78 SFS/SFA, 250 Peacekeeper Way, Robins AFB GA 31098-1898
75 SFS/SFA, 6010 Gum Lane, Hill AFB UT 84056-5825
HQ PACAF/SF, 25 E. ST, Hickam AFB Hi 96853-5439
HQ USAFE/SP, Unit 3050, Box 135, APO AE 09094-0135
1 SPS, 24 Elm St, Langley AFB VA 23665-2295
375 SFS/CC, 201 Winter St, Scott AFB IL 62225-5331
12 SFS/CC, 925 3rd Street West, Randolph AFB, TX 78150-4504
16 SFS/SFAC, 521 Cody Ave, Hurlbert Field FL 32544
89 SFS/CC, 1845 Westover Ave, Andrews AFB MD 20331-5910

ADDENDUM TO DD FORM 254 (Block 10j) FOR OFFICIAL USE ONLY (FOUO)

(Reference DoD Regulation 5400.7/Air Force Supplement, 22 July 1999)

1. **GENERAL**: FOUO is information that has not been given a security classification pursuant to the criteria of an Executive Order, but which may be withheld from the public because disclosure would cause a foreseeable harm to an interest protected by one or more of the Freedom of Information Act (FOIA) exemptions 2 through 9. Additional information on FOUO may be obtained by contacting the User Agency. FOUO is assigned to information at the time it is created in a DoD Agency or derivatively as instructed in a Security Classification Guide.

2. MARKING:

- a. FOUO information received (released by a DoD component) should contain the following marking, when received: THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER FOIA. EXEMPTION(S) ____APPLIES/APPLY.
- b. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any). Each paragraph containing FOUO information shall be marked as such.
- c. Within a classified document, an individual page that contains both FOUO and classified information shall be marked at the top and bottom with the highest security classification of information appearing on the page. Individual paragraphs shall be marked at the appropriate classification level, as well as unclassified or FOUO, as appropriate. An individual page that contains FOUO information but no classified information shall be marked "FOR OFFICIAL USE ONLY" at the top and bottom of the page, as well as each paragraph that contains FOUO information. NOTE: For "production efficiency" the entire document may be marked top and bottom with the highest level of classification contained within it, as long as every paragraph is marked to reflect the specific classification of the information it contains.
- d. Mark other records, such as computer print outs, photographs, films, tapes, or slides 'FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.
- e. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.
- 3. DISSEMINATION: FOUO may be disseminated between officials of DoD Components, DoD contractors, consultants and grantees to conduct official business for DoD. Recipients shall be made aware of the status of such information and transmission shall be by means that preclude unauthorized public disclosure.
- 4. TRANSMISSION: FOUO information shall be transmitted in a manner that prevents disclosure of the contents. When not commingled with classified information, it may be sent via first-class mail or parcel post. Bulky shipments, i.e. testing materials, that otherwise qualify under postal regulations, may be sent by fourth-class mail. FOUO information may also be sent over facsimile equipment; however, when deciding whether to use this means, balance the sensitivity of the records against the risk of disclosure. Consider the location of sending and receiving machines and ensure authorized personnel are available to receive the FOUO information as soon as it is transmitted. Transmittal documents shall call attention to the presence of FOUO attachments. FOUO information may also be sent via e-mail, if it is sent via a system that will prevent unintentional or unauthorized disclosure.
- 5. STORAGE: To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal building security, locked buildings or rooms normally provide adequate afterhours protection. If such protection is not considered adequate, FOUO material shall be stored in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.
- 6. **DESTRUCTION**: When no longer needed, FOUO information shall be disposed of by any method that will preclude its disclosure to unauthorized individuals.

Effective 12 February 2002

ADDENDUM TO DD FORM 254 (Block 11c) SPECIAL CONSIDERATIONS (AFMAN 33-214V EXTRACT)

- 3.4. Special Items. People may innocently introduce other radio devices, such as pagers, hand-held portable transceiver radios, cellular telephones, cordless telephones, and cordless microphones into the area processing classified information with disastrous results. Also, alarm systems may use radio transmitters to alert remotely located security or fire-fighting teams.
- 3.4.1. Hand-Held Radios. These countermeasures are required. Hand-held radio transceivers used with intrabase radios and land mobile radios deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or separate it 2 meters from classified processors: no transmissions are allowed. If the person carrying the device is a short-term visitor, it is not necessary to turn off the radio because the visitor usually moves about in the facility. Infrequent transmissions are allowed, but only for short durations.
- 3.4.2. Beepers and Pagers. These countermeasures are required Beepers and pagers deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or keep the device 2 meters from classified processors. If the person carrying the device is a short-term visitor, it is not necessary to turn off the device because the visitor usually moves about in the facility. If the device has a transmit capability, follow the instructions for hand-held radios.
- 3.4.3. Alarm Systems. These countermeasures are required. The mode of operation of alarm systems radio frequency transmitters will determine their treatment. Any such transmitter with a continuous transmit mode or a high duty cycle (transmits most of the time) must meet the same separation requirements as all other fixed transmitters; follow the applicable guidance in paragraph 3.3. If they do not meet these requirements, exclude them from operating in the classified information processing area. Low duty cycle (transmits short bursts infrequently) systems are not considered hazards and require no special treatment.
- 3.4.4. Cellular Telephones. These countermeasures are required. When a cellular telephone is used as an operational necessity separate it 5 meters from RED equipment. When the cellular telephone is a personal asset, its use is prohibited. Disable the unit from receiving calls or separate it 10 meters from RED processors. Cellular telephones are excluded from operating within 10 meters of the classified information processing area when the facility is located outside the United States.
- 3.4.5. Cordless Telephones. These countermeasures are required. When a radio frequency cordless telephone is used as an operational necessity, separate it 5 meters from RED equipment. When the cordless telephone is a personal asset, its use is prohibited. Disable the personal cordless telephone from receiving calls or separate it 10 meters from RED processors. There are no separation requirements for infrared cordless telephones. Cordless telephones are excluded from operating within 10 meters of the classified information processing area when the facility is located outside the United States.

 3.4.6. Cordless Microphones.
- 3.4.6.1. Radio Frequency Cordless Microphones. These countermeasures are required. When a radio frequency cordless microphone, encrypted or unencrypted, is used for briefing either classified information or unclassified information, separate it 10 meters from RED equipment. Using unencrypted radio frequency cordless microphones for classified briefings is prohibited.
- 3.4.6.2. Infrared Cordless Microphones. These countermeasures are required. Using an infrared cordless microphone for briefing classified information requires blocking the line of sight to a possible place where an adversary could detect the infrared emanations. Do not forget that smooth or shiny surfaces cause infrared signals to be reflected. The best solution is to use a closed room, keeping the doors closed and covering the windows with drapes.
- 3.4.7. Cordless Accessories. These countermeasures are required. When a radio frequency cordless accessory such as a keyboard or a mouse is used, separate it 5 meters from RED equipment. Radio frequency cordless accessories cannot be used to process classified information unless encrypted.
- 3.4.8 Wireless Local Area Networks (LAN). These countermeasures are required. When a radio frequency wireless LAN is used, separate the transmitter and receiver units 5 meters from RED equipment.
- 3.4.9 Infrared LANs. These countermeasures are required. An infrared LAN processing classified information requires blocking the line of sight to a possible place where an adversary could detect the infrared emanations. Do not forget that smooth or shiny surfaces cause infrared signals to be reflected. The best solution is to use a closed room, keeping the doors closed and covering the windows with drapes.
- 3.4.10 Infrared Devices. These countermeasures are required. Infrared devices not covered by any subparagraph of paragraph 3.4 requires blocking the line of sight to a possible place where an adversary could detect the infrared emanations. Do not forget that smooth or shiny surfaces cause infrared signals to be reflected. The best solution is to use a closed room, keeping the doors closed and covering the windows with drapes.

NOTE: If guidance in paragraph 3.3 on Alarm signals is needed, please contact the Program Manager/Contract Monitor to obtain.

Effective 9 April 2002

FA8770-02-F-8067

ADDENDUM TO DD FORM 254 (Blk 111) NOTIFICATION OF WPAFB SERVICING SECURITY ACTIVITY

- 1. Thirty days before the date Contractor operations will begin on Wright-Patterson AFB OH (WPAFB), the Contractor shall provide to 88 SFS/SFAS Bldg 8, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:
- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;
 - b. The contract number and military contracting command;
 - c. The highest classification category of defense information to which Contractor employees will have access;
 - d. The date Contractor operations will begin on WPAFB OH;
 - e. The estimated completion date of operations on WPAFB OH;
- 2. This requirement is in addition to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.

Effective 12 February 2002

FA8770-02-F-8067

ADDENDUM TO DD FORM 254 (Block 11L) NOTIFICATION OF SERVICING SECURITY ACTIVITY

- 1. Thirty days before the date Contractor operations will begin on the Government Installation, the Contractor shall provide each 88 SFS/SFAS, 1801 Tenth St, WPAFB OH 45433-7625; MSG/RMI (Security Manager), 4225 Logistics Ave, WPAFB OH 45433-5759; 72 SFS/SFA, 7373 Fifth St, Tinker AFB OK 73145-9009; 78 SFS/SFA, 250 Peacekeeper Way, Robins AFB GA 31098-1898; 75 SFS/SFA, 6010 Gum Lane, Hill AFB UT 84056-5825; HQ PACAF/SF, 25 E. ST, Hickam AFB Hi 96853-5439; HQ USAFE/SP, Unit 3050, Box 135, APO AE 09094-0135; 1 SPS, 24 Elm St, Langley AFB VA 23665-2295; 375 SFS/CC, 201 Winter St, Scott AFB IL 62225-5331; 12 SFS/CC, 925 3rd Street West, Randolph AFB, TX 78150-4504, 16 SFS/SFAC, 521 Cody Ave, Hurlbert Field FL 32544;89 SFS/CC, 1845 Westover Ave, Andrews AFB MD 20331-5910 the following information:
- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;
 - b. The contract number and military contracting command;
 - c. The highest classification category of defense information to which Contractor employees will have access;
 - d. The date Contractor operations will begin on the installation;
 - e. The estimated completion date of operations on the installation;
- 2. This requirement is in addition to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.

Effective 12 February 2002

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 25 Aug 2003

| CLIN 0003 SAM D087C |
|--|
| DESCRIPTION |
| SAM (classified) creation of Problem Parts File (C2Guard) for Sustainability Assessment Module (SAM) |
| Server SQL Upgrade from 6.5 to 7.0 for SAM |
| SAM-STRATAIR changes |
| SAM OPSPLAN Upgrade for the Classified Environment (for Legacy SAM) |
| SAM OPSPLAN Multiple User/Unit and Wing Level Update/Wing Comp Turn Off |
| LIN 0004 REALM D087H |
| DESCRIPTION |
| Contractor SOS Codes in D087H |
| Server SQL Upgrade from 6.5 to 7.0 for REALM PC |
| Add NOP Reason Code and App % to RSP Item Summary Report (REALM PC) |
| Modify D087G & H to Allow Computation of High Priority Mission Support Kits |
| DO87H to D200A Interface Change |
| Upgrade the Install and Uninstall Programs in REALM PC Version 4.1 |
| Add NOP Reason code and App% to RSP Item Summary Report (REALM PC Version 4.1) |
| Modify D087G & H to Allow Computation of High Priority Mission Support Kits (HPMSKs) for REALM G and H (PC only) |
| REALM PC Cataloging Upgrade for Requirements / Execution Logistics Module (REALM) PC Version 4.1 |
| Write D087H (Mainframe) Quarterly Reports to Electronic Media in Addition to Print |
| Rerouting of D035T Interface Output Cartridges from WPAFB to OO-ALC |
| REALM H Password Compliance with Air Force Password Policy Software |
| CLIN 0005 AMREP |
| DESCRIPTION |
| Aircraft Maintenance Production Compression Report (AMREP) System |
| Aircraft and Missile Maintenance Production / Compression Report (AMREP) System |
| |

FA8770-02-F-8067 Attachment 3

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 25 Aug 2003

| CLI | N 0007 EXPRESS D087X |
|------------------------------|--|
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-00-0175-LGI | Use Engine/PDM Schedules for EXPRESS Requirements |
| AFMC-HQTR-00-0315-A-LGI | EMSS Re-Engineering |
| AFMC-HQTR-01-0130-MSG | Upgrade D087X and D087S to Microsoft SQL 7.0 |
| AFMC-HQTR-01-0156-LGI | Base-Level AWP Data |
| AFMC-HQTR-01-0163-LGI | Depot Condemnations |
| AFMC-HQTR-01-0170-LGI | Parts Supportability Modification |
| AFMC-HQTR-01-0241-LGI | EXPRESS in a Secure Environment |
| AFMC-HQTR-01-0241-A-LGI | EXPRESS in a Secure Environment |
| AFMC-HQTR-01-0246-LGI | Add NSN Functionality in EXPRESS |
| AFMC-HQTR-02-0068-LGI | Receipt/use of base specific repair times from D035E |
| AFMC-HQTR-02-0086-A-LGI (R1) | Amendment to CSRD AFMC-HQTR-02-0086-A-LGI, Enable EXPRESS to Allocate Temporary Work Order (T-Job) OWO Assets Balances to Requirements |
| AFMC-HQTR-02-0096-LGI (R1) | Software requirements for centralized EXPRESS prioritization (Spare Campaign) |
| AFMC-HQTR-02-0215-LGI | Addition of Project Code 720 to SPRS Sequence in EXPRESS |
| AFMC-HQTR-03-0095-LGI | Recognition of FMS JCS Project Coded Backorders and Placing Then in the Appropriate SPRS Category in EXPRESS (PCR MAT-HQ-02-07- |
| AFMC-HQTR-03-0174-SLW | EXPRESS Data Toolkit (EDT) Re-Engineering (Web Enabling EDT) Option Period Two |
| AFMC-HQTR-03-0174-SLW (R1) | EXPRESS Data Toolkit (EDT) Re-Engineering (Web enabling EDT) Increments 2 and 3 |
| CLIN 0 | 015/ELIN AA01 SAV D087V |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0011-LGXX * | WSMIS/SAV Ops Fleet Performance Data (with G099) |
| AFMC-HQTR-01-0132-LGI (R1) | RMS SIRS & CSIS Block 3, Increment 1 Requirements |
| AFMC-HQTR-02-0153-LGXX (R1) | Warfighter Support Phase II |
| AFMC-HQTR-02-0180-LGXX (R3) | High Impact Target (HIT) Process Enhancements |

FA8770-02-F-8067 Attachment 3

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 25 Aug 2003

| CLIN | 0015/ELIN AA03 PPAS D087P |
|---|--|
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0191-AF | Customer Wait Time (CWT) Heading Definitions |
| AFMC-HQTR-01-0200-AF | Customer Wait Time (CWT) Priority Group Filter for MICAPs |
| AFMC-HQTR-01-0202-AF | Customer Wait Time (CWT) SOS Business Logic |
| AFMC-HQTR-02-0110-IL | Identify Lateral Support transactions in the CWT tool. |
| AFMC-HQTR-03-0119-LGXX | Retrograde Pipeline and Depot Repair Analysis |
| CL | IN 0016 TRACKER D087T |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0189-LSO | MRM-15 CONOPS Inclusion in TRACKER (D087T) |
| AFMC-HQTR-03-0131-LSO | User Input Functionality for Cube Support Tables (TFM) |
| AFMC-HQTR-03-0216-LSO | Add expenditure data from PowerTrack to Tracker's Transportation Financial Module (TFM) |
| | CLIN 0018 RCAS D087R |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-02-0270-LGXX-R * Now known as Version 3.0 | SAM OPSPLAN Upgrade for the Classified Environment (for RCAS) |
| | |
| AFMC-HQTR-03-0207-LGRX | RCAS SURGE_R30 (Formerly R30) Processing |
| AFMC-HQTR-03-0207-LGRX | WSMIS (D087W) |

| AMENDMENT OF | SOLICITATION | ON/MODIFICATION | OF CONTRACT | Z - LH | PAGE OF PAGES |
|---|---|--|---|---------------------------------------|--------------------------------------|
| : AMENDMENT-MODIF-CATION N P00012 | o. : | 3. EFFECTIVE DATE 25 AUG 2003 | · 4. REQUISITION/PURCH | ASE REQ.NO | 5." PROJECT NO (If applicab) |
| ISSUED BY MSG:PKA | CODE | FA8770 | 7. ADMINISTERED BY (If | other than Item 6) | CODE \$3605A |
| MSG/PK 375 CHIDLAW RD ROOM (VRIGHT-PATTERSON AFB SHEILA TITER 937-257-6 heila titer@wpafb.af.mil | OH 45433-500 | 6 | DCMA DAYTON AREA C, BUILDING 1725 VAN PATTON WRIGHT-PATTERSO | DRIVE | 3-5302 |
| NAME AND ADDRESS OF CONT | RACTOR (No. stre | et county State and ZIP Cou | [| I QA AMENDMENT | TOF SOLICITATION NO. |
| COMPUTER SCIENCES CO | | or, ocomy, orace (martin occ | ,., | SA. AMEND VIEW | TOT SOCIOTATION NO. |
| 600 PARAMOUNT PLACE | | | | 9B. DATED (SEE | JTEM 11) |
| AIRBORN OH 45324 | | | ! | | |
| 37) 320-6715 | | | | 10A. MODIFICAT | ION OF CONTRACT/ORDER NO. |
| | | | X | GS35F43 | 81G FA8770-02-F-8067 |
| | | | | 10B, DATED (SEE | TEM 13) |
| DE 4X604 | | FACILITY CODE | | 01 SEP 2 | 002 |
| | 11. THIS IT | EM ONLY APPLIES TO | O AMENDMENTS OF | SOLICITATIONS | |
| The above numbered solicitation | n is amended as set f | orth in Item 14. The hour and o | date specified for receipt of Offe | rs | is extended, is not extend |
| ers must acknowledge receipt of the | nis amendment prior | to the hour and date specifie | d in the solic tation or as ame | mded, by one of the foll | owing methods: |
| the solicitation and this amendmen ACCOUNTING AND APPROPE | t, and is received pri RIATION DATA (If re | or to the opening hour and da quired) | ate specified. ODIFICATION OF CO | · · · · · · · · · · · · · · · · · · · | each telegram or letter makes refere |
| • | | | RDER NO. AS DESC | | |
| A. THIS CHANGE ORDER | | | | | IE CONTRACT ORDER NO. ITEM |
| appropriation data. etc.) | SET FORTH IN IT | EM 14. PURSUANT TO THE | ECT THE ADMINISTRATIVE AUTHORITY OF FAR 43:10: | B(b). | hanges in paying office, |
| 52.243-3 Changes | Time-and-Ma | iterials or Labor Hour | SUANT TO AUTHORITY | OF: | <u></u> |
| D. OTHER (Specify type | e or modification a | na aumonty) | | | |
| . IMPORTANT: Contrac | | | | | |
| DESCRIPTION OF AMENDME | | | | | r where feasible.) |
| JBJECT: Increase CLIN 0 nange in Contract Price: (+ | | | Contract Price NTE Vali | ne | |
| nange in Obligation: (+) \$0 | | | | | |
| cept as provided herein, all terms a | and conditions of the | document referenced in term | 9A or 10A, as heretofore on | anged remains usebase | ned and in full force and office. |
| A. NAME AND TITLE OF SIGNER | | 223 | 16A NAME AND TITLE | | ··· |
| | , | | PHILIP R. NE | LSON | , |
| B. CONTRACTOR/OFFEROR | | 15C, DATE SIGNED | Contracting Office 16B. UNITED STATES | | 16C, DATE SIGNE |
| | | | | | : |
| | | : | April and a second file | | 00 OEB 000 |
| | | : | //signed// | | 09 SEP 200 |
| (Signature of person authorized t | o sign) | ; | //signed// | tracting Officer) | 09 SEP 200 |
| (Signature of person authorized t | o sign) | 30-105 | · BY | | 09 SEP 200 |

Purpose:

- 1) Administrative Correction of Section B, The Schedule for CLIN 0018 from Modification P00011
- 2) Authorize performance of CSRD AFMC-HQTR-03-0041-LGI, Enable EXPRESS to Process Repair Execution for Longer Horizons
- 3) Increase Not-to-Exceed (NTE) Value of CLIN 0007 and NTE Value of Task Order
- 4) Replace B-Table (Attachment 1)
- 5) Replace CSRD List (Attachment 3)
- A. Section F, Period of Performance Administrative Correction of Modification P00011 (Page 5) for Contract Line Item Number (CLIN) 0018, RCAS is hereby changed from (changes are noted in bold):
 - 18. <u>CLIN 0018</u>, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS) (Migration Spiral)
 - (a) The Not-to-Exceed (NTE) value is increased from \$1,723,786.00 to \$2,152,953.62, an increase of \$429,167.62. No additional funding is being added to CLIN 0018, so the funded amount is unchanged at \$1,723,786.00.
 - (b) As a result, this CLIN is incrementally funded

TO:

- 18. <u>CLIN 0018</u>, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS) (Migration Spiral)
 - (a) The Not-to-Exceed (NTE) value is increased from \$1,723,786.00 to \$2,152,953.62, an increase of \$429,167.62. Additional funding in the amount of \$337,820.05 is hereby added to CLIN 0018, increasing the funded amount from \$1,723,786.00 to \$2,061,606.05.
 - (b) As a result, this CLIN is incrementally funded.
- B. Early Effective Date Letter No. MSG-03-E1O2 (PCOL 03-CSC-PK-0407), dated 25 August 2003 is hereby incorporated by reference into this task order. Via that Early Effective Date Letter, the Air Force authorized performance of Communications and Information Systems Requirements Document (CSRD) AFMC-HQTR-03-0041-LGI, *Enable EXPRESS to Process Repair Execution for Longer Horizons*, using 4,183 labor hours during the period of performance of 02 Sep 2003 27 February 2004 and \$448,756.91 in funding for CLIN 0007 EXPRESS labor. As a result, the following changes have occurred to Section B.
- C. Section B, The Schedule:
 - CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) / SHOP PRO
 - (a) The Not-to-Exceed (NTE) value is increased from \$5,817,012.20 to \$6,265,769.11, an increase of \$448,756.91. Adequate funding remains on the CLIN to begin performing the initial work on CSRD AFMC-HQTR-03-0041-LGI; the remainder of the funding will be provided via future modification(s) to the Task Order. Therefore, the funded amount for this CLIN is unchanged and remains \$4,219,923.58.
 - (b) As a result, this CLIN is incrementally funded.
- D. As a result of this modification, the total funded amount of the task order is unchanged and remains \$12,001,102.42.

FA8770-02-F-8067 P00012

- E. The NTE value of this task order is increased from \$15,150,524.06 to \$15,599,280.97, for a total increase of \$448,756.91.
- F. B-Table, Option II, dated 27 Aug 2003, (Attachment 1) replaces the 25 August 2003 version of the B-Table.
- G. A revised CSRD List, dated 28 August 2003, (Attachment 3) replaces the 25 August 2003 version of the CSRD List.
- H. All other terms and conditions remain unchanged.

Qty Unit Price <u>ITEM</u> SUPPLIES OR SERVICES Purch Unit Total Item Amount 0007 CLIN Change NTE +\$448,756.91 LABOR - D087X EXPRESS AND D087S SHOP PRO -Noun: AFMC/LG SYSTEMS New Total Item Amount: \$6,265,769.11 ACRN: DD1423 is Exhibit: Α Contract type: Z - LABOR HOUR Start Date: **ASREQ** Completion Date: 29 FEB 2004 Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK

REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR

THIS CLIN IS INCREMENTALLY FUNDED.

APPLICABLE CSRD WORKLOAD.

| DOCUMENT | PGS | DATE | TITLE |
|--------------|-----|-------------|--|
| ATTACHMENT 1 | 6 | 27 AUG 2003 | OPTION II TABLE B-1 |
| ATTACHMENT 3 | 3 | 28 AUG 2003 | COMMUNICATIONS AND INFORMATION SYSTEMS REQUIREMENTS DOCUMENT (CSRD) LIST |

OPTION II TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00012 Attachment 1 27 Aug 2003

OPTION PERIOD II AND EXTENSION: 1 SEP 2002 - 29 FEB 2004

DIRECT LABOR - CONTRACTOR SITE

CSC Contract Year 7

EXEMPT 552(b)(4)

DIRECT LABOR

EXCEL GFY 2002

EXEMPT 5 11 S 0. 552(b)(4)

Ť

DIRECT LABOR

TASC

EXEMPT 5 U.S.C. 552(b)(4)

OPTION II TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00012 Attachment 1 27 Aug 2003

DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

1

EXEMPT 5 K. S. C. 552 (b)(4)

OPTION II TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00012 Attachment 1 27 Aug 2003

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT 5 L.S.C. 552(b)(4)

OPTION II TABLE B-1 FA8770-0-A-0071 FA8770-02-F-8067, P00012 Attachment 1 27 Aug 2003

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2004

EXEMPT 5 K.S.C. 552(b)(4)

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 28 Aug 2003

| | CLIN 0003 SAM D087C |
|--------------------------|--|
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0218-LGXX | SAM (classified) creation of Problem Parts File (C2Guard) for Sustainability Assessment Module (SAM) |
| AFMC-HQTR-01-0267-LGXX | Server SQL Upgrade from 6.5 to 7.0 for SAM |
| AFMC-HQTR-02-0233-LGXX | SAM-STRATAIR changes |
| AFMC-HQTR-02-0270-LGXX-L | SAM OPSPLAN Upgrade for the Classified Environment (for Legacy SAM) |
| AFMC-HQTR-03-0091-LGXX | SAM OPSPLAN Multiple User/Unit and Wing Level Update/Wing Comp Turn Off |
| C | LIN 0004 REALM D087H |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0114-A-LGXX | Contractor SOS Codes in D087H |
| AFMC-HQTR-01-0268-LGXX | Server SQL Upgrade from 6.5 to 7.0 for REALM PC |
| AFMC-HQTR-03-0081-LGXX | Add NOP Reason Code and App % to RSP Item Summary Report (REALM PC) |
| AFMC-HQTR-03-0089-LGXX | Modify D087G & H to Allow Computation of High Priority Mission Support Kits |
| AFMC-HQTR-03-0121-LGXX | DO87H to D200A Interface Change |
| AFMC-HQTR-03-0035-LGXX | Upgrade the Install and Uninstall Programs in REALM PC Version 4.1 |
| AFMC-HQTR-03-0081-LGXX | Add NOP Reason code and App% to RSP Item Summary Report (REALM PC Version 4.1) |
| AFMC-HQTR-03-0089-LGXX | Modify D087G & H to Allow Computation of High Priority Mission Support Kits (HPMSKs) for REALM G and H (PC only) |
| AFMC-HQTR-03-0115-LGXX | REALM PC Cataloging Upgrade for Requirements / Execution Logistics Module (REALM) PC Version 4.1 |
| AFMC-HQTR-03-0177-LGRX | Write D087H (Mainframe) Quarterly Reports to Electronic Media in Addition to Print |
| AFMC-HQTR-03-0092-LGRX | Rerouting of D035T Interface Output Cartridges from WPAFB to OO-ALC |
| AFMC-HQTR-03-0032-LGRX | REALM H Password Compliance with Air Force Password Policy Software |
| | CLIN 0005 AMREP |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-02-0164-LGN | Aircraft Maintenance Production Compression Report (AMREP) System |
| AFMC-HQTR-03-0104-EDW | Aircraft and Missile Maintenance Production / Compression Report (AMREP) System |

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 28 Aug 2003

| CLI | N 0007 EXPRESS D087X |
|------------------------------------|---|
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-00-0175-LGI | Use Engine/PDM Schedules for EXPRESS Requirements |
| AFMC-HQTR-00-0315-A-LGI | EMSS Re-Engineering |
| AFMC-HQTR-01-0130-MSG | Upgrade D087X and D087S to Microsoft SQL 7.0 |
| AFMC-HQTR-01-0156-LGI | Base-Level AWP Data |
| AFMC-HQTR-01-0163-LGI | Depot Condemnations |
| AFMC-HQTR-01-0170-LGI | Parts Supportability Modification |
| AFMC-HQTR-01-0241-LGI | EXPRESS in a Secure Environment |
| AFMC-HQTR-01-0241-A-LGI | EXPRESS in a Secure Environment |
| AFMC-HQTR-01-0246-LGI | Add NSN Functionality in EXPRESS |
| AFMC-HQTR-02-0068-LGI | Receipt/use of base specific repair times from D035E |
| AFMC-HQTR-02-0086-A-LGI (R1) | Amendment to CSRD AFMC-HQTR-02-0086-A-LGI, Enable EXPRESS to Allocate Temporary Work Order (T-Job) OWO Assets Balances to |
| AFMC-HQTR-02-0096-LGI (R1) | Requirements Software requirements for centralized EXPRESS prioritization (Spares Campaign) |
| AFMC-HQTR-02-0215-LGI | Addition of Project Code 720 to SPRS Sequence in EXPRESS |
| AFMC-HQTR-03-0041-LGI | Enable EXPRESS to Process Repair Execution for Longer Horizons |
| AFMC-HQTR-03-0095-LGI | Recognition of FMS JCS Project Coded Backorders and Placing Them |
| AFMC-HQTR-03-0174-SLW | in the Appropriate SPRS Category in EXPRESS (PCR MAT-HQ-02-07- EXPRESS Data Toolkit (EDT) Re-Engineering (Web Enabling EDT) Option Period Two |
| AFMC-HQTR-03-0174-SLW (R1) | EXPRESS Data Toolkit (EDT) Re-Engineering (Web enabling EDT) Increments 2 and 3 |
| CLIN 0 | 015/ELIN AA01 SAV D087V |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0011-LGXX * * ON HOLD | WSMIS/SAV Ops Fleet Performance Data (with G099) |
| AFMC-HQTR-01-0132-LGI (R1) | RMS SIRS & CSIS Block 3, Increment 1 Requirements |
| AFMC-HQTR-02-0153-LGXX (R1) | Warfighter Support Phase II |
| AFMC-HQTR-02-0180-LGXX (R3) | High Impact Target (HIT) Process Enhancements |

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 28 Aug 2003

| CLIN (| 0015/ELIN AA03 PPAS D087P |
|--|--|
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0191-AF | Customer Wait Time (CWT) Heading Definitions |
| AFMC-HQTR-01-0200-AF | Customer Wait Time (CWT) Priority Group Filter for MICAPs |
| AFMC-HQTR-01-0202-AF | Customer Wait Time (CWT) SOS Business Logic |
| AFMC-HQTR-02-0110-IL | Identify Lateral Support transactions in the CWT tool. |
| AFMC-HQTR-03-0119-LGXX | Retrograde Pipeline and Depot Repair Analysis |
| CL | IN 0016 TRACKER D087T |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0189-LSO | MRM-15 CONOPS Inclusion in TRACKER (D087T) |
| AFMC-HQTR-03-0131-LSO | User Input Functionality for Cube Support Tables (TFM) |
| AFMC-HQTR-03-0216-LSO | Add expenditure data from PowerTrack to Tracker's Transportation Financial Module (TFM) |
| C | CLIN 0018 RCAS D087R |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-02-0270-LGXX-R * Now known as Version 3.0 | SAM OPSPLAN Upgrade for the Classified Environment (for RCAS) |
| AFMC-HQTR-03-0207-LGRX | RCAS SURGE_R30 (Formerly R30) Processing |
| | WSMIS (D087W) |
| AFMC-HQTR-03-0242-LGRX | WSMIS Homepage replacement |

| AMENDMENT OF SOCIETATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CO | ODE PAGE OF PAGES 1 of 4 |
|---|--|--|---|---|
| 2. AMENDMENT/MOD.FIGATION NO. P00013 | 3. EFFECTIVE DATE 18 AUG 2003 | 4. REQUISITION/PURCHASE A SEE SCHEDULE | REQ.NO. 5. | PROJECT NO. (If applicable) |
| 6. ISSUED BY MSG/PKA CODE | FA8770 | 7. ADMIN STERED BY (If other | than (lem 6) | CODE \$3605A |
| ## ASG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil | -5006 | DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIV WRIGHT-PATTERSON A | | <u> </u> |
| 8. NAME AND ADDRESS OF CONTRACTOR (No | Street county State and 71D Co. | dol | | |
| COMPUTER SCIENCES CORPORATION | | de) (X) : 9, | A. AMENDMENT OF SC |)LiCITAT.ON NO. |
| 2600 PARAMOUNT PLACE FAIRBORN OH 45324 | | 91 | B. DATED (SEE ITEM 1 | () |
| (937) 320-6715 | | | DA MODIFICATION OF | CONTRACT/ORDER NO |
| | | ! X | GS35F4381G F | A8770-02 - F-8067 |
| CODE 4X604 | FACILITY CODE | | DB. DATED (SEE ITEM 1 | 3) |
| | | O AMENDMENTS OF SOLI | 01 SEP 2002 | |
| The above numbered solicitation is amended a | | | | · |
| Offers must acknowledge receipt of this amendment | | | : 1 | tended is not extended. |
| (a) By completing items 8 and 15, and returning _ submitted; or (c) By separate letter or telegram wh RECEIVED AT THE PLACE DESIGNATED FOR TH | copies of the amendmen | t: (b) By acknowledging receipt of th | is amendment on each of | opy of the offer |
| If by virtue of this amendment you desire to change to the solicitation and this amendment, and is received. | an offer already submilled such al | 12000 may be made by talegrees or | FIED MAY RESULT IN R letter, provided each telet | EJECTION OF YOUR OFFER. gram or letter makes reference |
| 12. ACCOUNTING AND APPROPRIATION DATA | ed prior to the opening nour and di (If required) | ate specified. | · | |
| SEE SCHEDULE | ELL ADDUTES STREET | | | |
| IS. THIS II | EM APPLIES ONLY TO MO DIFIES THE CONTRACT/O | ODIFICATION OF CONTRA | CTS/ORDERS, | |
| A. THIS CHANGE ORDER IS ISSUED PU | | ANGES SET FORTH IN ITEM 14 A | | TRACT ORDER NO. ITEM |
| 10A. B. THE ABOVE NUMBERED CONTRACT appropriation data, etc.) SET FORTH | VORDER IS MODIFIED TO REFLE | ECT THE ADMINISTRATIVE CHAN | GES (such as changes in | n paying office. |
| X C THIS SUPPLEMENTAL AGREEM | ENT IS ENTERED INTO PUR | | | |
| D. OTHER (Specify type of modification) | I-Materials or Labor Hour on and authority) | | | |
| <u> </u> | | <u></u> | | |
| E. IMPORTANT: Contractor is not, | is required to sign this docum | ment and return. I copies to the issu | uing office. | |
| 14. DESCRIPTION OF AMENDMENT MODIFICAT | | | act subject matter where t | feasible.) |
| SUBJECT: Increase Contract Price Not Change in Contract Price: (+) \$16,644,3: Change in Obligation: (+) \$31,473,86 | -to-Exceed Value and Fund 3 | ding Amount | | |
| 3 () | | | | |
| Except as provided herein, all terms and conditions of | f the document referenced in Item | 9A or 10A, as heretofore chanced | remaine vestes and an i | on full force and offer. |
| 15A, NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF SIG | GNER (Type or print) | n ruii force and effect. |
| | | PHILIP R. NELSON Contracting Officer | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 168. UNITED STATES OF AM | ERICA | 16C. DATE SIGNED |
| | | //signed// | | 12 SEP 2003 |
| | | | | |
| (Signature of person authorized to sign) | | (Signature of Contracting | Officer) | ! |
| N 7540-01-152-8070 EVIOUS EDITION UNUSABLE | 30-105 | · | | D FORM 30 (REV.10-83) by GSA |
| unWrite Version 5.4.1 Created 11 Sep 2003 - 11:24 AM | | | FAR (48 CF | |

Purpose:

- 1) Additional Funding is added to EXPRESS CLIN 0007.
- 2) B-Table (Attachment 1) is replaced.
- 3) CSRD List (Attachment 3) is replaced.
- A. Section B, The Schedule Additional funding is hereby added to the following CLIN as follows:
 - 1. CLIN 0007, EXPRESS Labor
- (a) The Not-to-Exceed (NTE) value is increased from \$6,265,769.11 to \$6,282,413.44. Additional funding in the amount of \$31,473.86 is hereby added to CLIN 0007, increasing the funded amount from \$4,219,923.58 to \$4,251,397.44.
- (b) The value of EXPRESS CLIN 0007 is increased as a result of an increased burn rate of O&M funds during the period Jan Apr 2003. The higher burn rate was a result of fewer authorized CSRDs being authorized during this period than was originally anticipated by both parties. The total increase to EXPRESS CLIN 0007's NTE value is \$16,644.33. The Air Force is increasing the NTE values of the Task Order and of the EXPRESS Labor CLIN by \$16,644.33.
- (c) The Air Force is also adding \$31,473.86 in additional funding for EXPRESS CLIN 0007. As a result, this CLIN is incrementally funded.
- B. As a result of this modification, the total <u>funded amount</u> increases from \$12,001,102.42 to \$12,032,576.28, for a total increase of \$31,473.86.
- C. The <u>NTE value</u> of this task order is increased from \$15,599,280.97 to \$15,615,925.30 for a total increase of \$16,644.33.
- D. B-Table, Option II dated 27 Aug 03 (Attachment 1) is hereby replaced with B-Table, Option II dated 09 Sep 2003 (Attachment 1).
- E. Communications and Information Systems Requirements Document (CSRD) List dated 28 Aug 03 (Attachment 3) is hereby replaced with CSRD List dated 09 Sep 2003 (Attachment 3). The revised CSRD List dated 09 Sep 2003 deletes CSRD number AFMC-HQTR-01-011-LGXX, which was canceled by the Air Force along with CSRD number AFMC-HQTR-01-0217-LGXX.
- F. All other terms and conditions remain unchanged.

Qty Unit Price SUPPLIES OR SERVICES <u>ITEM</u> Purch Unit Total Item Amount 0007 CLIN Change NTE +\$16,644.33 LABOR - D087X EXPRESS AND D087S SHOP PRO-Noun: AFMC/LG SYSTEMS New Total Item Amount: \$6,282,413.44 ACRN: DD1423 is Exhibit: Α Contract type: Start Date: Z - LABOR HOUR **ASREQ** Completion Date: 29 FEB 2004 Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD. THIS CLIN IS INCREMENTALLY FUNDED. 000711 CLIN Change Noun: Funding Info Only ACRN: +\$31,473.86 PRIMIPR: FG229203PRSLW4501\$31,473.86 Obligation ACRN_ Appropriation/Lmt Subhead/Supplemental Accounting Data <u>Amount</u> CD ACRN Change +\$31,473.86 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW45 New ACRN Amount: \$138,820.32 Funding breakdown: On CLIN 000711: +\$31,473.86 PRIMIPR: FG229203PRSLW4501 \$31,473.86 Descriptive data: PR COMPLETE.

| <u>DOCUMENT</u> | PGS | DATE | TITL <u>E</u> |
|-----------------|-----|-------------|--|
| ATTACHMENT 1 | 6 | 09 SEP 2003 | OPTION II TABLE B-1 |
| ATTACHMENT 3 | 3 | 09 SEP 2003 | COMMUNICATIONS AND INFORMATION SYSTEMS REQUIREMENTS DOCUMENT (CSRD) LIST |

OPTION II TABLE 8-1 FA8770-00-A-0071 FA8770-02-F-8067, P0e013 Attachment 1 09 Sep 2003

OPTION PERIOD II AND EXTENSION: 1 SEP 2002 - 29 FEB 2004

DIRECT LABOR - CONTRACTOR SITE

CSC Contract Year 7

DIRECT LABOR

EXCEL GFY 2002

EXEMPT 5 K.S.C. 552(b)(4)

DIRECT LABOR

TASC

EXEMPT 552(b)(4)

DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT 5 4. S. C. 552(b)(4)

OPTION II TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00013 Attachment 1 09 Sep 2003

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT 5 K.S.C.552(b)(4)

OPTION II TABLE B-1 FA8770-00-A-0071 FA8770-02-F-8067, P00013 Attachment 1 09 Sep 2003

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2004

EXEMPT 5 K.S.C. 552(b)(4)

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 09 Sep 2003

| | CLIN 0003 SAM D087C |
|--------------------------|--|
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0218-LGXX | SAM (classified) creation of Problem Parts File (C2Guard) for Sustainability Assessment Module (SAM) |
| AFMC-HQTR-01-0267-LGXX | Server SQL Upgrade from 6.5 to 7.0 for SAM |
| AFMC-HQTR-02-0233-LGXX | SAM-STRATAIR changes |
| AFMC-HQTR-02-0270-LGXX-L | SAM OPSPLAN Upgrade for the Classified Environment (for Legacy SAM) |
| AFMC-HQTR-03-0091-LGXX | SAM OPSPLAN Multiple User/Unit and Wing Level Update/Wing Comp Turn Off |
| C | CLIN 0004 REALM D087H |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0114-A-LGXX | Contractor SOS Codes in D087H |
| AFMC-HQTR-01-0268-LGXX | Server SQL Upgrade from 6.5 to 7.0 for REALM PC |
| AFMC-HQTR-03-0081-LGXX | Add NOP Reason Code and App % to RSP Item Summary Report (REALM PC) |
| AFMC-HQTR-03-0089-LGXX | Modify D087G & H to Allow Computation of High Priority Mission Support Kits |
| AFMC-HQTR-03-0121-LGXX | DO87H to D200A Interface Change |
| AFMC-HQTR-03-0035-LGXX | Upgrade the Install and Uninstall Programs in REALM PC Version 4.1 |
| AFMC-HQTR-03-0081-LGXX | Add NOP Reason code and App% to RSP Item Summary Report (REALM PC Version 4.1) |
| AFMC-HQTR-03-0089-LGXX | Modify D087G & H to Allow Computation of High Priority Mission Support Kits (HPMSKs) for REALM G and H (PC only) |
| AFMC-HQTR-03-0115-LGXX | REALM PC Cataloging Upgrade for Requirements / Execution Logistics Module (REALM) PC Version 4.1 |
| AFMC-HQTR-03-0177-LGRX | Write D087H (Mainframe) Quarterly Reports to Electronic Media in Addition to Print |
| AFMC-HQTR-03-0092-LGRX | Rerouting of D035T Interface Output Cartridges from WPAFB to OO-ALC |
| AFMC-HQTR-03-0032-LGRX | REALM H Password Compliance with Air Force Password Policy Software |
| | CLIN 0005 AMREP |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-02-0164-LGN | Aircraft Maintenance Production Compression Report (AMREP) System |
| AFMC-HQTR-03-0104-EDW | Aircraft and Missile Maintenance Production / Compression Report (AMREP) System |

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 09 Sep 2003

| REQUIREMENT | DESCRIPTION |
|------------------------------|--|
| AFMC-HQTR-00-0175-LGI | Use Engine/PDM Schedules for EXPRESS Requirements |
| AFMC-HQTR-00-0315-A-LGI | EMSS Re-Engineering |
| AFMC-HQTR-01-0130-MSG | Upgrade D087X and D087S to Microsoft SQL 7.0 |
| AFMC-HQTR-01-0156-LGI | Base-Level AWP Data |
| AFMC-HQTR-01-0163-LGI | Depot Condemnations |
| AFMC-HQTR-01-0170-LGI | Parts Supportability Modification |
| AFMC-HQTR-01-0241-LGI | EXPRESS in a Secure Environment |
| AFMC-HQTR-01-0241-A-LGI | EXPRESS in a Secure Environment |
| AFMC-HQTR-01-0246-LGI | Add NSN Functionality in EXPRESS |
| AFMC-HQTR-02-0068-LGI | Receipt/use of base specific repair times from D035E |
| AFMC-HQTR-02-0086-A-LGI (R1) | Amendment to CSRD AFMC-HQTR-02-0086-A-LGI, Enable EXPRESS to Allocate Temporary Work Order (T-Job) OWO Assets Balances to Requirements |
| AFMC-HQTR-02-0096-LGI (R1) | Software requirements for centralized EXPRESS prioritization (Spares Campaign) |
| AFMC-HQTR-02-0215-LGI | Addition of Project Code 720 to SPRS Sequence in EXPRESS |
| AFMC-HQTR-03-0041-LGI | Enable EXPRESS to Process Repair Execution for Longer Horizons |
| AFMC-HQTR-03-0095-LGI | Recognition of FMS JCS Project Coded Backorders and Placing Them in the Appropriate SPRS Category in EXPRESS (PCR MAT-HQ-02-07- |
| AFMC-HQTR-03-0174-SLW | EXPRESS Data Toolkit (EDT) Re-Engineering (Web Enabling EDT) Option Period Two |
| AFMC-HQTR-03-0174-SLW (R1) | EXPRESS Data Toolkit (EDT) Re-Engineering (Web enabling EDT) Increments 2 and 3 |
| CLIN 0 | 015/ELIN AA01 SAV D087V |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0132-LGI (R1) | RMS SIRS & CSIS Block 3, Increment 1 Requirements |
| AFMC-HQTR-02-0153-LGXX (R1) | Warfighter Support Phase II |
| AFMC-HQTR-02-0180-LGXX (R3) | High Impact Target (HIT) Process Enhancements |

Option II, FA8770-02-F-8067 Communications and Information Systems Requirements Documents (CSRDs) Revised, 09 Sep 2003

| CLIN | 0015/ELIN AA03 PPAS D087P |
|--|---|
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0191-AF | Customer Wait Time (CWT) Heading Definitions |
| AFMC-HQTR-01-0200-AF | Customer Wait Time (CWT) Priority Group Filter for MICAPs |
| AFMC-HQTR-01-0202-AF | Customer Wait Time (CWT) SOS Business Logic |
| AFMC-HQTR-02-0110-IL | Identify Lateral Support transactions in the CWT tool. |
| AFMC-HQTR-03-0119-LGXX | Retrograde Pipeline and Depot Repair Analysis |
| CL | IN 0016 TRACKER D087T |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-01-0189-LSO | MRM-15 CONOPS Inclusion in TRACKER (D087T) |
| AFMC-HQTR-03-0131-LSO | User Input Functionality for Cube Support Tables (TFM) |
| AFMC-HQTR-03-0216-LSO Add expenditure data from PowerTrack to Tracker's Transportation Financial Module (TFM) | |
| . (| CLIN 0018 RCAS D087R |
| REQUIREMENT | DESCRIPTION |
| AFMC-HQTR-02-0270-LGXX-R * 'Now known as Version 3.0 | SAM OPSPLAN Upgrade for the Classified Environment (for RCAS) |
| AFMC-HQTR-03-0207-LGRX | RCAS SURGE_R30 (Formerly R30) Processing |
| | WSMIS (D087W) |
| | 110 (200111) |

| AMENDMENT OF SOLICITA | ATION/MODIFICATION | N OF CONTRACT | 1. CONTRACT II Z - LH | D CODE PAGE OF I | |
|---|--|---|--|--|--------|
| 2. AMENDMENT/MODIFICATION NO. P00014 | 3. EFFECTIVE DATE 15 SEP 2003 | 4. REQUIS TION/PURCHASE F SEE SCHEDULE | REQ.NO. | 5. PROJECT NO. (If ap. | - |
| ISSUED BY MSG/PKA CODE | FA8770 | 7. ADMINISTERED BY (If other | Than Item 6) | CODE . S | 3605A |
| SG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil | 5006 | DCMA DAYTON AREA C. BUILDING 30 1725 VAN PATTON DRIV WRIGHT-PATTERSON A | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. | street, county, State and ZIP Co | | A AMENDMENT OF | F SOLIGITATION NO. | |
| COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE | | | B. DATED (SEE ITE | | |
| FAIRBORN OH 45324 (937) 320-6715 | | | · | • | |
| (007) 320-0713 | | x | GS35F43810 | OF CONTRACT/ORDER G FA8770-02-F-806 | |
| CODE 4X604 | FACILITY CODE | | OB. DATED (SEE ITE | · | |
| | | O AMENDMENTS OF SOLI | 01 SEP 2002 | 2 | |
| The above numbered so, citation is amended as | | | | | |
| I! Offers must acknowledge receipt of this amendment p | | | | s extended. is not e | xtende |
| <u>xı </u> | M APPLIES ONLY TO M FIES THE CONTRACT/C | ODIFICATION OF CONTRA DRDER NO. AS DESCRIBED | D IN ITEM 14. | | |
| A. THIS CHANGE ORDER IS ISSUED PUR 10A. B. THE ABOVE NUMBERED CONTRACT/C | | HANGES SET FORTH IN ITEM 14 AI | | | ТЕМ |
| THE ABOVE NUMBERED CONTRACT/C appropriation data, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEME. | TIEM 14, FURSUANT TO THE | AUTHOR, LY OF FAR 43,103(b). | GES (such as chang | es in paying office. | |
| | | RSUANT TO AUTHORITY OF: | | | |
| D. OTHER (Specify type of modification Limitation of Funds Clause of | n and authority i of the Contract Clauses | | | ····· | — ·- |
| E. IMPORTANT: Contractor is not, | is required to san this docu | ment and return copies to the | ha issuing office | | |
| 4. DESCRIPTION OF AMENDMENT/MODIFICATION | ON (Organized by UCF section) | neadings, including solicitation/contra | he issuing office. Oct subject matter who | ere feasible I | |
| SUBJECT: Incrementał Funding Change in Contract Price: (+) \$0.00 Change in Obligation: (+) \$448,756.91 | | | , | , | |
| | | | | | |
| xcept as provided herein, all terms and conditions of t 5A. NAME AND TITLE OF SIGNER (<i>Type or print)</i> | he document referenced in Item | 9A or 10A, as heretofore changed, r 16A. NAME AND T.TLE OF SK | emains unchanged a | and in full force and effect | |
| | | PHILIP R. NELSON Contracting Officer | | • | |
| 5B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMI | ERICA | 16C. DATE SIG | MED - |
| | | //signed// | | 15 SEP 2 | 2003 |
| (Signature of person authorized to sign) | | BY(Signature of Contracting | Officer) | ; | |
| SN 7540-01-152-8070 REVIOUS EDITION UNUSABLE onWrite Version 5.4.1 | 30-105 | | Prescrib | ARD FORM 30 (REV.1 ed by GSA | 0-83) |
| reated 15 Sep 2003 9:03 AM | | | FAK (48 | CFR) 53.243 | |

Purpose:

Incremental funding is added.

- A. Section B, The Schedule Additional funding is hereby added to the following CLIN as follows:
 - 1. CLIN 0007, EXPRESS Labor
- (a) The Not-to-Exceed (NTE) value is unchanged at \$6,282,413.44. Additional funding in the amount of \$448,756.91 is hereby added to CLIN 0007, increasing the funded amount from \$4,251,397.44 to \$4,700,154.35.
 - (b) As a result, this CLIN is incrementally funded.
- B. As a result of this modification, the total <u>funded amount</u> increases from \$12,032,576.28 to \$12,481,333.19, for a total increase of \$448,756.91.
- C. The NTE value of this task order is unchanged at \$15,615,925.30.
- D. All other terms and conditions remain unchanged.

| ITEM | SUPPLIES OR SERVIC | ES | Qty Purch Unit | Unit Price <u>Tot</u> al <u>Item Amount</u> |
|------|---|--|---------------------------|---|
| 0007 | CLIN Change | | | |
| 0007 | Noun: Total Item Amount: ACRN: DD1423 is Exhibit: Contract type: Start Date: Completion Date: Descriptive Data: | AFMC/LG S' \$6,282,413.4 9 A Z - LABOR H ASREQ 29 FEB 2004 | YSTEMS 14 HOUR I | NTE +\$0.00 D D087S SHOP PRO - 1 AND BPA PERFORMANCE |
| | WORK STATEMENT (P REQUIREMENTS, SEE APPLICABLE CSRD WO | WS). SEE PV ALSO THE CS | VS PARAGRAPH 3 | 3.0 FOR APPLICABLE TASK |

THIS CLIN IS INCREMENTALLY FUNDED..

Funding Info Only

000714

CLIN Establish

Noun:

Funding Info Only

ACRN:

CK +\$448,756.91

PR/MIPR:

FG229203PRSLW54 \$448,756.91

FA8770-02-F-8067 P00014

ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data Amount

CK ACRN Establish S448,756.91

97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW54

New ACRN Amount: \$448,756.91

Funding breakdown: On CLIN 000714: +\$448,756.91

PR/MIPR: FG229203PRSLW54 \$448,756.91

Descriptive data:
PR COMPLETE

| 2. AMENDMENTINCIPIE CATION TO. 3. EFFECTIVE DATE PODD 15 SUE 0 BY MSG PKA CODE FAR770 7. ADMINISTERED BY (if other than flow 0) CODE ST605A SGPK A375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SHELA TITER 937-257-6691 Shella ster@wpafb.ad.mil WRIGHT-PATTERSON AFB OH 45433-5006 SHELA TITER 937-257-6691 Shella ster@wpafb.ad.mil E NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WRIGHT-PATTERSON AFB OH 45433-5002 E NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WRIGHT-PATTERSON AFB OH 45433-5002 E NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WRIGHT-PATTERSON AFB OH 45433-5002 E NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WRIGHT-PATTERSON AFB OH 45433-5002 E NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WRIGHT-PATTERSON AFB OH 45433-5002 E NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WRIGHT-PATTERSON AFB OH 45433-5002 E NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) E NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WRIGHT-PATTERSON AFB OH 45433-5002 E NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) I 13A MODIFICATION OF CONTRACTOR OF RO. A STATE AND ADDRESS OF CONTRACTOR OF RO. A STATE AND ADDRESS OF CONTRACTOR OF RO. A STATE AND ADDRESS OF CONTRACTOR OF RO. A THE ABOVE numbered solidation is almended as so forth in tem 14. The norus and code specifies for rocket of Cifers I 15 A MODIFICATION OF CONTRACTOR OF RO. A THE ABOVE numbered solidation is anneaded as so forth in tem 14. The norus and code support of the security of this amendment of the obey of the office of the amendment of the code of the security of the ABOVE OF THE PATTER OBOVE OF THE PA | AMENDMENT OF SOLICIT | ATION/MODIFICATION | N OF CONTRACT | Z - LH | ACT ID CODE | PAGE OF PAGES 1 of 4 |
|--|--|--|--|---|---|--------------------------------------|
| SG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFE OH 45433-5006 SHEILA TITER 937-257-6691 Shella titer@wpatb.af.mil 5. NAME AND ADDRESS OF CONTINACTOR (No., sired, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION LEGO PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715 13. MODIF CATION OF CONTINACTOR (No. sired, county, State and ZIP Code) CODE 4X804 14. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicition is amended as set forth in her 14. The nour and cade specifies for root of Office and State of Code (1) By soprate latter or violgarian which includes a reference to the solicition and amended as each copy of the other solumbach of 10 By soprate latter or violgarian which includes a reference to the solicition and amended as the forth in the 14. The nour and cade specifies for root of Office and State of the Association and Association | 2. AMENDMENT/MODIF.CATION NO. P00015 | | | | 5. PROJE | : CT NO. (If applicable) |
| SGPK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SHEILA TITER 937-257-6991 Shella Ster@wpafb_al_mill ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code) ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code) ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code) ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code) ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code) ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code) ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code) ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code) ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code) ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code) ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code) ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code) ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code) ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code) ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code) ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code) ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code) ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code) ### NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stafe and ZIP Code and Z | ISSUED BY MSG/PKA CODE | FA8770 | 7. ADMINISTERED BY (i | fother than Item 6) | : <u></u> cc | DDE \$3605A |
| COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45524 (937) 320-6715 19A. MODIF CATION OF CONTRACT/ORDER NO. 19A. MODIF CATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A COUNT OF ADAPPOPERIATION DATA (It required) 19A. MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 19A. MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 19A. MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 19A. MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 19A. MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 19A. MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 19A. MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 19A. MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 19A. MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 19A. MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 19A. MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 19A. MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 19A. MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 19A. MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 19A. MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 19A. MODIFI | 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433 SHEILA TITER 937-257-6691 | -5006 | AREA C, BUILDING 1725 VAN PATTON | DRIVE | 33-5302 | - <u></u> |
| COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FARBORN OH 45324 (937) 320-6715 103. MODIFICATION OF CONTRACT/ORDER NO. X GS35F4381G FA8770-02-F-8067 103. DATED /SEE ITEM 13) | 8. NAME AND ADDRESS OF CONTRACTOR (No | street, county. State and ZIP Co. | odet (X |) LOA AMENDAG | N T OF COLLOIT | TION NO. |
| (937) 320-6715 13A. MODIFICATION OF CONTRACT/ORDER NO. X GS35F4381G FA8770-02-F-8067 105. DATEO /SEE / IEM 13; 101. SEP 2002 105. DATEO /SEE / IEM 13; 101. SEP 2002 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 101. SEP 2002 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 101. SEP 2002 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 102. SEP 2002 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 103. SEP 2002 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 103. SEP 2002 | COMPUTER SCIENCES CORPORATIC 1 2600 PARAMOUNT PLACE | | | | | |
| CODE 4X604 FACILITY CODE 01 SEP 2002 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The nour and date specified for receipt of Offers It is extended. It is not extended. It is extended, by one of the following methods: Offers must acknowledge recoipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing thems 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted of (c) By spentate letter or telegram which includes a reference to the solicitation and amendment therefore. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFE If by withset of this amendment upon desire to charge an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 2. ACCOUNTING AND APPROPRIATION DATA (it required) SEE SCHEDULE 13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE WADE IN THE CONTRACT ORDER NO. ITEM 10A. 3. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. 4. A THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X D. OTHER (Specify type of modification and authority) Limitation of Funds Clause of the Contract Clauses E. IMPORTANT: Contractor (is not.) Is required to sign this document and return copies to the issuing office. 4. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings: including solicitation/contract subject matter where feasi | | | : | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SQUICITATIONS The above numbered solicitation is amended as set forth in them 14. The nour and cate specified for receipt of Offers Its extended. It is not extended offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation and amendment, by one of the following methods: (a) By complotting Items 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. Fall LINE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REJUCTIVE NEEDETION OF POUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REJUCTIVE NEEDETION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REJUCTIVE NEEDETION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REJUCTIVE NEEDETION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REJUCTIVE NEEDETION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REJUCTIVE REJUCTIVE TO BE RECEIVED. 12. ACCOUNTING AND APPROPRIATION DATA (It required) SEE SCHEDULE 13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. 3. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. Appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43-103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X D. OTHER (Specify type of modification and authority) Limitation of Funds Clause of the Contract Clauses E. IMPORTANT: Contractor 7 is not. Is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT-MO | | | > | (GS35F4 | 381G FA8770 | |
| This ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. It is not extended as set forth in Item 14. The hour and date specified in the solicitation are amendment, to be acknowledging receipt of this amendment on each copy of the offer submitted or (a) By soprate letter or telegram which includes a reference to the solicitation and amendment unithers. Fallure Or YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR ORDER. 12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE 13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIED TO: 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 15. THE ABOVE NUMBERED CONTRACT/ORDER (S MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.) 16. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). 17. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 18. IMPORTANT: Contractor | | | | 01 SEP | 2002 | |
| Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning | 11. THI | S ITEM ONLY APPLIES T | O AMENDMENTS OF | SOLICITATIONS | 3 | |
| | submitted: or (c) By separate letter or telegram wh RECEIVED AT THE PLACE DESIGNATED FOR TH If by virtue of this amendment you desire to change a to the solicitation and this amendment, and is received to the solicitation and this amendment, and is received to the solicitation and this amendment, and is received to the solicitation and this amendment, and is received to the solicitation DATA SEE SCHEDULE 13. THIS ITS IT MODE A. THIS CHANGE ORDER IS ISSUED PUT 10A. B. THE ABOVE NUMBERED CONTRACT Appropriation data, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEM Limitation of Funds Clause. X D. OTHER (Specify type of modification Limitation of Funds Clause). IMPORTANT: Contractor is is not. The DESCRIPTION OF AMENDMENT/MODIFICAT SUBJECT: Incremental Funding Change in Contract Price: (+) \$0.00 | ich includes a reference to the so IE RECEIPT OF OFFERS PRIOR an offer already submitted, such of ed prior to the opening hour and of (If required) EM APPLIES ONLY TO MODIFIES THE CONTRACT/OFFES THE CONTRACT/OFFES THE CONTRACT/OFFES MODIFIED TO REFLANTEM 14, PURSUANT TO THE ENT IS ENTERED INTO PURSUANT AND AUTHORITY (IS ENTERED INTO PURSUANT AND AUTHORITY) IS en of the Contract Clause Is required to sign this documents. | Intration and amendment num: I TO THE HOUR AND DATE shange may be made by telegrate specified. IODIFICATION OF COLORDER NO. AS DESCHANGES SET FORTH IN ITE: ECT THE ADMINISTRATIVE EAUTHORITY OF FAR 43.103 RSUANT TO AUTHORITY S These and return. | ibers. FAILURE OF SPECIFIED MAY RES am or letter, provided NTRACTS/ORDE RIBED IN ITEM 1 M 14 ARE MADE IN TO CHANGES (such as a let). OF: | FYOUR ACKNOW BULT IN REJECT bach telegram or ERS, 4. HE CONTRACT I | ON OF YOUR OFFI Jetter makes refere: |
| 159. CONTRACTOR/OFFEROR 15C. DATE SIGNED 6B. UNITED STATES OF AMERICA 18C. DATE SIGNED | | | //signed// | | ' | 6C. DATE SIGNED |
| The state of the s | (Signature of person authorized to sign) | | BY(Signature of Conti | ecting Officer) | ! | |
| //signed// 17 SEP 2003 BY | NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 5.4.1 Created 17 Sep 2003 8:20 AM | 30-105 | | Pro | ANDARD FOR escribed by GSA R (48 CFR) 53. | |

Purpose: Incremental funding is added.

- A. Section B, The Schedule Additional funding is hereby added to the following CLIN as follows:
 - 1. CLIN 0003 SAM Labor
- (a) The Not-to-Exceed (NTE) value is unchanged at \$1,157,981.75. Additional funding in the amount of \$4,500.00 is hereby added to CLIN 0003, increasing the funded amount from \$888,127.79 to \$892,627.79.
 - (b) As a result, this CLIN is incrementally funded.
 - 2. CLIN 0004 REALM Labor
- (a) The Not-to-Exceed (NTE) value is unchanged at \$1,031,262.10. Additional funding in the amount of \$68,000.00 is hereby added to CLIN 0004, increasing the funded amount from \$708,150.00 to \$776,150.00.
 - (b) As a result, this CLIN is incrementally funded.
 - 3. ELIN 0015, SubElin AA01 SAV Labor
- (a) The Not-to-Exceed (NTE) value is unchanged at \$1,917,310.72. Additional funding in the amount of \$58,000.00 is hereby added to ELIN 0015, SubElin AA01, increasing the funded amount from \$1,441,486.92 to \$1,499,486.92.
 - (b) As a result, this ELIN is incrementally funded.
- B. As a result of this modification, the total <u>funded amount</u> increases from \$12,481,333.19 to \$12,611,833.19, for a total increase of \$130,500.00.
- C. The NTE value of this task order is unchanged at \$15,615,925.30.
- D. All other terms and conditions remain unchanged.

Qty Unit Price <u>ITE</u>M SUPPLIES OR SERVICES Total Item Amount Purch Unit 0003 CLIN Change NTE +\$0.00 Noun: LABOR - D087C SAM - AF/IL SYSTEMS Total Item Amount: \$1,157,981.75 ACRN: DD1423 is Exhibit: Contract type: Z - LABOR HOUR Start Date: **ASREQ** Completion Date: 29 FEB 2004 Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.

THIS CLIN IS INCREMENTALLY FUNDED..

Funding Info Only

000308

CLIN Establish

Noun: Funding Info Only ACRN: PR/MIPR:

+\$4,500.00

FG229203PRSLW55 \$4,500.00

0004

CLIN Change

Noun:

NTE +\$0.00

Total Item Amount: ACRN:

LABOR - D087G/H REALM - AF/IL SYSTEMS \$1,031,262.10

DD1423 is Exhibit:

Contract type: Z - LABOR HOUR Start Date: **ASREQ** Completion Date: 29 FEB 2004 Descriptive Data:

LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.

THIS CLIN IS INCREMENTALLY FUNDED..

Funding Info Only

000407

CLIN Establish

Noun: ACRN: PR/MIPR:

Funding Info Only

+\$68,000.00 FG229203PRSLW55 \$68,000.00

FA8770-02-F-8067 P00015

PAGE 3 OF 4

Qty Unit Price SUPPLIES OR SERVICES <u>ITEM</u> Purch Unit Total Item Amount

0015 CLIN Change

Noun: LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL

SYSTEMS.

Exhibit: AADD1423 is Exhibit: AA

Descriptive Data:

LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR

APPLICABLE CSRD WORKLOAD.

ELINs (Exhibit Line Item Numbers) AA01, AA02 and AA03 follow..

SAV

AA01 CLIN Change

NTE +\$0.00

Noun: Total Item Amount: \$1,917,310.72 Exhibit: ΑА CLIN Ident Exhibit: 0015

ACRN: 9 DD1423 is Exhibit: Α

Contract type: Z - LABOR HOUR Start Date: **ASREQ** Completion Date: 29 FEB 2004 Descriptive Data:

IN ACCORDANCE WITH CLIN 0015.

THIS ELIN IS INCREMENTALLY FUNDED...

Funding Info Only

CL

AA0113 CLIN Establish

Noun: Funding Info Only

ACRN: +\$58,000.00 PR/MIPR: FG229203PRSLW55 \$58,000.00

Appropriation/Lmt Subhead/Supplemental Accounting Data <u>ACRN</u>

ACRN Establish \$130,500.00

97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW55 New ACRN Amount: \$130,500.00

Funding breakdown: On CLIN 000308: +\$4,500.00

+\$68,000.00 On CLIN 000407: On CLIN AA0113: +\$58,000.00

FG229203PRSLW55 \$130,500.00 PR/MIPR:

Descriptive data: PR COMPLETE. Obligation

Amount

| AMENDMENT OF SOLICITAT | TION/MODIFICATION | OF CONTRACT | CONTRAC | TID CODE PAGE OF PAGES 1 of 3 |
|---|--|--|---|----------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P00016 | . 3. EFFECTIVE DATE 19 SEP 2003 | 4. REQUIS TION/PURCHA SEE SCHEDULE | | 5. PROJECT NO (If applicable) |
| "SSUED BY MSGPRA CODE . ISG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-50 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil | FA8770 | 7. ADMINISTERED 3Y (IF DCMA DAYTON AREA C, BUILDING 1725 VAN PATTON I WRIGHT-PATTERSO | 30 DRÍVE | CODE \$3605A |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., si | treet, county. State and ZIP Coo | de) (X) | I 9A. AMENDMEN | T OF SOLICITATION NO. |
| COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715 | | | 9B. DATED (SEE | |
| | | X | | 381G FA8770-02-F-8067 |
| CODE 4X604 | FACILITY CODE | | 01 SEP 2 | 2002 |
| 11. THIS I | ITEM ONLY APPLIES TO | D AMENDMENTS OF S | SOLICITATIONS | |
| A. THIS CHANGE ORDER IS ISSUED PURS 10A. 9. THE ABOVE NUMBERED CONTRACT/O appropriation data, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMEN X. D. OTHER (Specify type of modification | offer arready submitted, such of prior to the opening hour and de required) MAPPLIES ONLY TO MOTES THE CONTRACT/OBJUANT TO: () THE CHE ROER IS MODIFIED TO REFLEITEM 14, PURSUANT TO THE ITEM 14, PURSUANT TO THE And authority) | nange may be made by telegrate specified. ODIFICATION OF CONDRDER NO. AS DESCRIANGES SET FORTH IN ITEM ECT THE ADMINISTRATIVE AUTHORITY OF FAR 43.103 | TRACTS/ORDER ITRACTS/ORDER IBED IN ITEM 14 I 14 ARE MADE IN THE | RS. E CONTRACT ORDER NO. ITEM |
| Limitation of Funds Clau E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION SUBJECT: Deobligate Funding from CLIN Change in Contract Price: (+) \$0.00 Change in Obligation: (-) \$14,829.53 | is required to sign this docur | ment and returncopi readings, including solicitation | es to the issuing offico contract subject matte | r where feasible.) |
| Except as provided herein, all terms and conditions of the | ne document referenced in Item | 9A or 10A, as heretofore char | and remains unchan- | and and in full force and effect |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | : 16A. NAME AND TITLE PHILIP R, NEL Contracting Officer | OFSIGNER <i>(Type or</i> SON | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES (| DF AMÉRICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | i | BY (Signature of Contr | acting Officer) | |
| NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 5.4.1 | 30-105 | <u>'</u> | | ANDARD FORM 30 (REV.10-83) |

ConWrite Version 5.4.1 Created 19 Sep 2003 8:16 AM

FAR (48 CFR) 53.243

Purpose:

Deobligate funding.

A. Section B, The Schedule - Funding is hereby deabligated from the following CLIN as follows:

1. CLIN 0007, EXPRESS Labor

(a) The Not-to-Exceed (NTE) value is unchanged at \$6,282,413.44. Funding in the amount of \$14,829.53 is hereby deobligated from CLIN 0007, decreasing the funded amount from \$4,700,154.35 to \$4,685,324.82.

- (b) As a result, this CLIN is incrementally funded.
- B. As a result of this modification, the total <u>funded amount</u> decreases from \$12,611,833.19 to \$12,597,003.66, for a total decrease of \$14,829.53.
- C. The NTE value of this task order is unchanged at \$15,615,925.30.
- D. All other terms and conditions remain unchanged.

| ITEM | SUPPLIES OR SERVICE | <u>E</u> \$ | Qty Purch Unit | Unit Price Total Item Amount |
|--------|---|---------------------------------|--|---|
| 0007 | CLIN Change | | | NTE (CO OO |
| | Noun: | | | NTE +\$0.00 D D087S SHOP PRO - |
| | | WS). SEE P ALSO THE C | 44 HOUR 4 A FA8770-00-A-007 WS PARAGRAPH 3 | 1 AND BPA PERFORMANCE 3.0 FOR APPLICABLE TASK PRDER ATCH 3) FOR |
| | THIS CLIN IS INCREME | NTALLY FUN | DED. | |
| 000711 | CLIN Change Noun: ACRN: PR/MIPR: | Funding Info CD FG229203P | Only -\$14,829.53 RSLW4501-\$14,829 | .53 |

ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data Amount

CD ACRN Change
97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW45
New ACRN Amount: \$123,990.79
Funding breakdown: On CLIN 000711: -\$14,829.53
PR/MIPR: FG229203PRSLW4501 -\$14,829.53
Descriptive data:
PR COMPLETE.

| AMENDMENT OF SOLICITATI | ON/MODIFICATION | OF CONTRACT | | 1. CONTRAC Z-LH | T ID CODE | PAGE OF PAGES |
|--|---|---|-----------------------|---------------------------|--|-------------------------------|
| 2. AMENDMENT/MODIF CATION NO. P00017 | 3. EFFECT VE DATE 30 SEP 2003 | I 4. REQUISITION/PUR SEE SCHEDUI | | REQ.NO. | 5. PROJI | .! ECT NO. ((f applicable) |
| 6. ISSUED BY MSG:PKA CODE | FA8770 | 7. ADMINISTERED BY | (If othe | r than Item 6; | C | DDE \$3605A |
| //SG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-500 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil | 6 | DCMA DAYTON AREA C, BUILDIN 1725 VAN PATTO WRIGHT-PATTER | N DRI | | 3-5302 | . |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stre | | | | | <u></u> | <u> </u> |
| COMPUTER SCIENCES CORPORATION | er, coomy, State and ZIP Co. | ΩE) | (X) | 9Ä. AMENDMENT | OF SOLICITA | IT ON NO. |
| 2600 PARAMOUNT PLACE FAIRBORN OH 45324 | | į | | 9B. DATED (SEE) | iŤΕΜ 11) | · |
| (937) 320-6715 | | | | 10A MODIFICATI | ON DE CONT | RACT/ORDER NO. |
| | | | X | | 31G FA877 | 0-02-F-8067 |
| | FACILITY CODE | | j | 01 SEP 20 | 002 | |
| | EM ONLY APPLIES T | | | ICI T ATIONS | | ·. |
| The above numbered solicitation is amended as set to | | | | 1 | is extended | is not extended |
| Offers must acknowledge receipt of this amendment prior | to the hour and date specific | ed in the solicitation or as a | mended | I. by one of the fold | wing methods | |
| submitted: or (c) By separate letter or telegram which in RECEIVED AT THE PLACE DESIGNATED FOR THE RE f by virtue of this amendment you desire to change an off or the solicitation and this amendment, and is received by 2. ACCOUNTING AND APPROPRIATION DATA (If re SEE SCHEDULE | ECEIPT OF OFFERS PRIOR fer already submitted, such cl for to the opening hour and d | TO THE HOUR AND DAT | E SPEC | TEIED MAY DECLT | TIM DE IDOT | SON OF YOUR OFFE |
| | APPLIES ONLY TO M | ODIFICATION OF C | ONTR | ACTS/ORDER | S | |
| IT MODIFIE | S THE CONTRACT/C | RDER NO. AS DES | CRIBE | D IN ITEM 14. | ٥, | |
| A. THIS CHANGE ORDER IS ISSUED PURSU | ANT TO: () THE CH | ANGES SET FORTH IN IT | EM 14 | ARE MADE IN THE | CONTRACT | ORDER NO. ITEM |
| THE ABOVE NUMBERED CONTRACT/ORE appropriation data, etc.) SET FORTH IN IT | EM 14. PURSUANT TO THE | AUTHORITY OF FAR 43. | 103(b). | NGES (such as ch | anges in payin | g office. |
| C. THIS SUPPLEMENTAL AGREEMENT | IS ENTERED INTO PUR | SUANT TO AUTHORI | TY OF | | | |
| D OTHER (Specify type of modification a Limitation of Funds Clause | | es | | | | |
| IMPORTANT: Contractor / is not. | is required to sign this door | most and return | | | · | |
| 4. DESCRIPTION OF AMENDMENT/MODIFICATION | Organized by UCF section h | ment and return c neadings, including solicitat | opies to lign/cant | the issuing office. | whem feesihii | |
| SUBJECT: Incremental Funding Change in Contract Price: (+) \$0,00 Change in Obligation: (+) \$84,016.07 | | | | | | |
| | | | | | | |
| xcept as provided herein, all terms and conditions of the | document referenced in Item | 9A or 10A, as heretofore of | hanced | | ed and in full 6 | arce and effect |
| 5A. NAME AND TITLE OF SIGNER (Type or print) | | 15A. NAME AND TIT | | | | , so and enect. |
| | | PHILIP R. N | | N | | |
| 58. CONTRACTOR/OFFEROR | 15C, DATE SIGNED | Contracting Off 16B, UNITED STATE | | MERICA | | 6C. DATE SIGNED |
| | | //signed// | | | | 30 SEP 2003 |
| (Character of Association | : | BY | | | i | |
| (Signature of person authorized to sign) | | BY(Signature of Co | ntractin | g Officer) | ! | |
| SN 7540-01-152-8070 EVIOUS EDITION UNUSABLE mWrite Version 5.4.2 | 30-105 | | | STA: Prese | NDARD FOR cribed by GS (48 CFR) 53 | |
| reated 30 Sep 2003 - 1:36 PM | | | | 1733 | , 10 O/ (N) 00 | 70 |

Purpose: Incremental funding is added.

A. Section B, The Schedule - Additional funding is hereby added to the following CLINs as follows:

1. CLIN 0003, SAM Labor

- (a) The Not-to-Exceed (NTE) value is unchanged at \$1,157,981.75. Additional funding in the amount of \$44,752.52 is hereby added to CLIN 0003, increasing the funded amount from \$892,627.79 to \$937,380.31.
 - (b) As a result, this CLIN is incrementally funded.

2. CLIN 0004, REALM Labor

- (a) The Not-to-Exceed (NTE) value is unchanged at \$1,031,262.10. Additional funding in the amount of \$30,667.00 is hereby added to CLIN 0004, increasing the funded amount from \$776,150.00 to \$806,817.00.
 - (b) As a result, this CLIN is incrementally funded.

3. CLIN 0007_EXPRESS Labor

- (a) The Not-to-Exceed (NTE) value is unchanged at \$6,282,413.44. Additional funding in the amount of \$2,050.29 is hereby added to CLIN 0007, increasing the funded amount from \$4,685,324.82 to \$4,687,375.11.
 - (b) As a result, this CLIN is incrementally funded.

4. ELIN 0015, SubElin AA03 PPAS Labor

- (a) The Not-to-Exceed (NTE) value is unchanged at \$1,443,109.81. Additional funding in the amount of \$6,546.26 is hereby added to ELIN 0015, SubElin AA03, increasing the funded amount from \$1,276,761.37 to \$1,283,307.63.
 - (b) As a result, this CLIN is incrementally funded.
- B. As a result of this modification, the total <u>funded amount</u> increases from \$12,597,003.66 to \$12,681,019.73, for a total increase of \$84,016.07.
- C. The NTE value of this task order is unchanged at \$15,615,925.30.
- D. All other terms and conditions remain unchanged

FA8770-02-F-8067 P00017

Qty Unit Price <u>ITEM</u> SUPPLIES OR SERVICES P<u>urch Unit</u> Total Item Amount 0003 CLIN Change NTE +\$0.00 LABOR - D087C SAM - AF/IL SYSTEMS Noun: Total Item Amount: \$1,157,981.75 ACRN: DD1423 is Exhibit: Α Contract type: Z - LABOR HOUR Start Date: **ASREQ** Completion Date: 29 FEB 2004 Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD. THIS CLIN IS INCREMENTALLY FUNDED. 000309 CLIN Establish Noun: Funding Info Only ACRN: +\$44,752.52 PR/MIPR: FG229203PRSLW62 \$44,752.52 0004 CLIN Change NTE +\$0.00 Noun: LABOR - D087G/H REALM - AF/IL SYSTEMS Total Item Amount: \$1,031,262.10 ACRN: 9 DD1423 is Exhibit: Α Contract type: Z - LABOR HOUR Start Date: ASREQ Completion Date: 29 FEB 2004 Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD. THIS CLIN IS INCREMENTALLY FUNDED. 000408 CLIN Establish Noun: Funding Info Only ACRN: +\$30,667.00 PR/MIPR: FG229203PRSLW62 \$30,667.00

Qty Unit Price

ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount

0007 CLIN Change

NTE +\$0.00

Noun: LABOR - D087X EXPRESS AND D087S SHOP PRO -

AFMC/LG SYSTEMS

Total Item Amount: \$6,282,413.44

ACRN: DD1423 is Exhibit:

ibit: A Z - LABOR HOUR

Contract type: Z - LABOR HC Start Date: ASREQ Completion Date: 29 FEB 2004 Descriptive Data:

LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.

THIS CLIN IS INCREMENTALLY FUNDED..

000715

CLIN Establish

Funding Info Only
CN +\$2,050.29

PR/MIPR: FG229203PRSLW61 \$2,050.29

0015

CLIN Change

Noun:

ACRN:

Noun: LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL

SYSTEMS.

Exhibit: AA
DD1423 is Exhibit: AA
Descriptive Data:

LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.

ELINs (Exhibit Line Item Numbers) AA01, AA02 and AA03 follow.

Unit Price Qty ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount AA03 **CLIN Change** NTE +\$0.00 Noun: PIPELINE PERFORMANCE ANALYSIS SYSTEM (PPAS/D087P) Total Item Amount: \$1,443,109.81 Exhibit: ΑА CLIN Ident Exhibit: 0015 ACRN: 9 DD1423 is Exhibit: Α Z - LABOR HOUR Contract type: Start Date: **ASREQ** Completion Date: 29 FEB 2004 Descriptive Data: IN ACCORDANCE WITH CLIN 0015. THIS ELIN IS INCREMENTALLY FUNDED.. AA0306 CLIN Establish Funding Info Only Noun: ACRN: +\$6,546.26 PR/MIPR: FG229203PRSLW60 \$6,546.26 Obligation ACRN_ Appropriation/Lmt Subhead/Supplemental Accounting Data <u>Amount</u> CM ACRN Establish \$6,546.26 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW60 New ACRN Amount: \$6,546.26 Funding breakdown: On CLIN AA0306: +\$6,546.26 PRIMIPR: FG229203PRSLW60 \$6,546.26 Descriptive data: PR COMPLETE. CN ACRN Establish \$2,050.29 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW61 New ACRN Amount: \$2,050.29 Funding breakdown: On CLIN 000715: +\$2,050.29 PRIMIPR: FG229203PRSLW61 \$2,050.29 Descriptive data: PR COMPLETÉ.

 ACRN
 Appropriation/Lmt Subhead/Supplemental Accounting Data
 Obligation Amount

 CP
 ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW62 New ACRN Amount: \$75,419.52 Funding breakdown: On CLIN 000309: +\$44,752.52 On CLIN 000408: +\$30,667.00 PR/MIPR: FG229203PRSLW62 \$75,419.52

Descriptive data: PR COMPLETE.

| AMENDMENT OF SOLIC | ITATION/MODIFICATIO | N OF CONTRACT | 1. CONTRACT | FID CODE PAGE OF PAGES 1 of 3 |
|---|--|---|---------------------------|---|
| 2. AMENDMENT/MODIFICATION NO. P00018 | 3. EFFECTIVE DATE 09 OCT 2003 | 4 REQUISITION/PURCH SEE SCHEDULE | ASE REQ.NO. | 5. PROJECT NO. (It applicable |
| 8. ISSUED BY MSG/PKA COD | PE FA8770 | 7. ADMINISTERED BY (if | other than Item 6, | CODE S3605A |
| ASG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 454: SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil | 33-5006 | DCMA DAYTON AREA C, BUILDING 1725 VAN PATTON WRIGHT-PATTERSO | DRIVE | -5302 |
| | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (| | Code) (X) | 9A. AMENDMENT | OF SOLICITATION NO. |
| COMPUTER SCIENCES CORPORAT 2600 PARAMOUNT PLACE | TION | | | _ |
| FAIRBORN OH 45324 | | | 9B. DATED (SEE) | TEM 11) |
| (937) 320-6715 | | | 10A MODERCATIO | ON OF CONTRACT/ORDER NO. |
| | | . X | | 31G FA8770-02-F-8067 |
| | | | 10B. DATED (SEE) | |
| CODE 4X604 | FACILITY CODE | | 01 SEP 20 | 02 |
| 11. T | HIS ITEM ONLY APPLIES | TO AMENDMENTS OF | SOLICITATIONS | |
| The above numbered solicitation is amende | dias set forth in Item 14. The hour an | d date specified for receipt of Offer | 's := | is extended. is not extended |
| by virtue of this amendment you desire to chan a the solicitation and this emendment, and is rec 2. ACCOUNTING AND APPROPR ATION DA SEE SCHEDULE 13. THIS | eived prior to the opening hour and TA (If required) ITEM APPLIES ONLY TO I | date specified. MODIFICATION OF CON | ITRACTS/ORDERS | 3 |
| <u>11 M</u> | ODIFIES THE CONTRACT | ORDER NO. AS DESCR | IBED IN ITEM 14. | |
| A THIS CHANGE ORDER IS ISSUED 10A. | PURSUANT TO: () THE C | CHANGES SET FORTH IN ITEM | 1 14 ARE MADE IN THE | CONTRACT ORDER NO. ITEM |
| B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT | HINITEM 14. PURSUANT TO TH | IE AUTHORITY OF FAR 43,103 | (5). | nges in paying office, |
| C. THIS SUPPLEMENTAL AGREE | EMENT IS ENTERED INTO PU | IRSUANT TO AUTHORITY | OF: | · |
| D. OTHER (Specify type of modified Limitation of Funds | ation and authority) Clause of the Contract Cla | uses | · | <u></u> |
| E. IMPORTANT: Contractor 🗵 is i | Cot is required to a on this doc | | | |
| 4. DESCRIPTION OF AMENDMENT/MODIFIC | CATION (Organized by UCF section | nenen: and return copi | es to the issuing office. | where feasible I |
| SUBJECT: Incremental Funding Change in Contract Price: (+) \$0.00 Change in Obligation: (+) \$523.32 | | | , | |
| xcept as provided herein, ali terms and condition | s of the document referenced in the | m 9A or 10A as baretofore cha- | voad remains | d and is full force and affect |
| 5A. NAME AND TITLE OF SIGNER (Type or pri | nt) | 16A. NAME AND TITLE | | |
| | | PHILIP R. NEL | | ··· • |
| ST. CONTRACTOR OF THE ST. | | Contracting Officer | | |
| 53. CONTRACTOR/OFFEROR | 15G. DATE SIGNED | 16B. UNITED STATES C | DE AMERICA | 16C. DATE SIGNED |
| | ! | //signed// | | 09 OCT 2003 |
| | | ! BV | | 1 |
| (Signature of person authorized to sign) | - | (Signature of Contr | acting Officer) | i |
| N 7540 01-152-8070 EVIOUS EDITION UNUSABLE | 30-105 | _ · | | NDARD FORM 30 (REV.10-83) inbed by GSA |
| unWrite Version 5.4.3 reated 09 Oct 2003 - 1:19 PM | | | FAR (| (48 CFR) 53,243 |

Purpose:

Incremental funding is added.

- A. Section B, The Schedule Additional funding is hereby added to the following CLIN as follows:
 - 1. CLIN 0015, Elin AA03 PPAS Labor
- (a) The Not-to-Exceed (NTE) value is unchanged at \$1,443,109.81. Additional funding in the amount of \$523.32 is hereby added to CLIN 0015, Elin AA03, increasing the funded amount from \$1,283,307.63 to \$1,283,830.95.
 - (b) As a result, this CLIN is incrementally funded.
- B. As a result of this modification, the total <u>funded amount</u> increases from \$12,681,019.73 to \$12,681,543.05, for a total increase of \$523.32.
- C. The NTE value of this task order is unchanged at \$15,615,925.30.
- D. All other terms and conditions remain unchanged.

| ITE <u>M</u> | SUPPLIES OR SERVICE | Qty ES Purch Unit | Unit Price Total Item Amount |
|--------------|---|---|---------------------------------|
| 0015 | CLIN Change Noun: Exhibit: DD1423 is Exhibit: Descriptive Data: LABOR IN ACCORDANGE WORK STATEMENT (P) | LABOR - D087W WSMIS (WEB-EI SYSTEMS. AA AA CE WITH BPA FA8770-00-A-0071 A WS). SEE PWS PARAGRAPH 3.0 | AND BPA PERFORMANCE |
| | REQUIREMENTS. SEE APPLICABLE CSRD WO | ALSO THE CSRD LIST (TASK ORD DRKLOAD. | DER ATCH 3) FOR |
| | ELINs (Exhibit Line Iten | n Numbers) AA01, AA02 and AA03 | follow |

Qty Unit Price ITEM__ SUPPLIES OR SERVICES Purch Unit Total Item Amount **AA03** CLIN Change NTE +\$0.00 Noun: PIPELINE PERFORMANCE ANALYSIS SYSTEM (PPAS/D087P) Total Item Amount: \$1,443,109.81 Exhibit: AΑ CLIN Ident Exhibit: 0015 ACRN: 9 DD1423 is Exhibit: Z - LABOR HOUR Contract type: Start Date: ASREQ Completion Date: 29 FEB 2004 Descriptive Data: IN ACCORDANCE WITH CLIN 0015. THIS ELIN IS INCREMENTALLY FUNDED. AA0306 **CLIN** Change Noun: Funding Info Only ACRN: +\$523.32 CM PRIMIPR; FG229203PRSLW6001 \$523.32 Obligation <u>ACRN</u> Appropriation/Lmt Subhead/Supplemental Accounting Data <u>Amount</u> CM ACRN Change +\$523.32 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW60 New ACRN Amount: \$7,069.58 Funding breakdown: On CLIN AA0306: +\$523.32 PR/MIPR: FG229203PRSLW6001 \$523.32 Descriptive data: PR COMPLETE.